

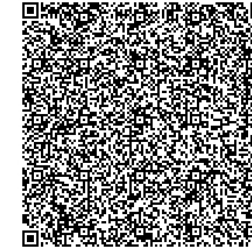
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01685	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02140	ARV Cum DO Date : 31-JUL-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180100 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122111733643037 AckDate : 04-OCT-21

Irn No: 6908e55d8d311b1b2f7210d29840d5ced8da650cbd12e2d86d5d80cc4f229527

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 230.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	742713.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7833.00
E. Evacuation Charges	@ 60.00	13822.00
F. Royalty	@ 14.00 % of Basic	103980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2080.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	901622.00
L. CGST	@ 2.50 % of Sub Total	22541.00
M. SGST	@ 2.50 % of Sub Total	22541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92148.00
P. Total Net Amount in Figures (K to O)		1038852.00

Rupees Ten Lakh Thirty-Eight Thousand Eight Hundred Fiftv-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

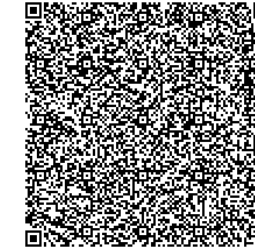
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01686	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02343	ARV Cum DO Date : 14-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937509 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111733643666 AckDate : 04-OCT-21

Irn No: b931bc90563da77665fc58a51eb0ef6c57b9b768316f41ba07757d401aa6798e

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 91.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	319343.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3116.00
E. Evacuation Charges	@ 60.00	5500.00
F. Royalty	@ 14.00 % of Basic	44708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13412.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	894.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386973.00
L. CGST	@ 2.50 % of Sub Total	9674.00
M. SGST	@ 2.50 % of Sub Total	9674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36664.00
P. Total Net Amount in Figures (K to O)		442985.00

Rupees Four Lakh Fortv-Two Thousand Nine Hundred Eighty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01687	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02485	ARV Cum DO Date : 19-AUG-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937102 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122111733652664 AckDate : 04-OCT-21

Irn No: 3cd1eb823d1989bfc488599d7b02f776ec85907b83cc2f7562131df64c88328a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 678.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	2331308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23082.00
E. Evacuation Charges	@ 60.00	40733.00
F. Royalty	@ 14.00 % of Basic	326383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	97915.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6528.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2825949.00
L. CGST	@ 2.50 % of Sub Total	70649.00
M. SGST	@ 2.50 % of Sub Total	70649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	271556.00
P. Total Net Amount in Figures (K to O)		3238803.00

Rupees Thirty-Two Lakh Thirty-Eight Thousand Eight Hundred Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

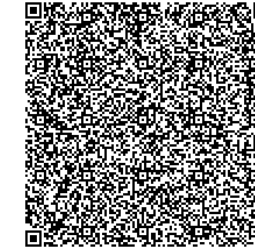
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01696	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02085	ARV Cum DO Date : 29-JUL-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180186 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 128619	Destination : WITHIN STATE
Name : Pragati Industries	
Address : Plot No.A-80.Near Water Tank.MIDC AmravatiAmravati444605	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIFP6724G1Z2	



Ack no :122111733648458 AckDate : 04-OCT-21

Irn No: 08abe6f3bc13cd600c53daf9717118e1ae200db0df65bafaae445619ec8ebe05

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	149110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1573.00
E. Evacuation Charges	@ 60.00	2775.00
F. Royalty	@ 14.00 % of Basic	20875.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6263.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	418.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181014.00
L. CGST	@ 2.50 % of Sub Total	4525.00
M. SGST	@ 2.50 % of Sub Total	4525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18500.00
P. Total Net Amount in Figures (K to O)		208564.00

Rupees Two Lakh Eight Thousand Five Hundred Sixty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

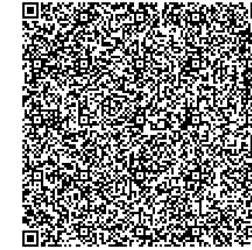
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01697	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02138	ARV Cum DO Date : 31-JUL-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180170 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122111733635348 AckDate : 04-OCT-21

Irn No: f8f8e6a58064c8a79ec4e69bdb82e7f91c9675f4ef4d916b8759db9deb8ea98

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 204.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	658953.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6949.00
E. Evacuation Charges	@ 60.00	12263.00
F. Royalty	@ 14.00 % of Basic	92253.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27676.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1845.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	799939.00
L. CGST	@ 2.50 % of Sub Total	19998.00
M. SGST	@ 2.50 % of Sub Total	19998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81756.00
P. Total Net Amount in Figures (K to O)		921691.00

Rupees Nine Lakh Twenty-One Thousand Six Hundred Ninety-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

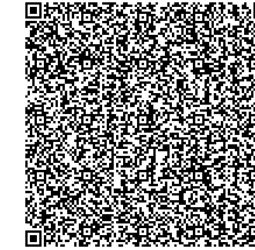
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01698	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02105	ARV Cum DO Date : 29-JUL-21
ARV Qty : 440	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180313 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	105875	Destination	WITHIN STATE
Name	Deekay & company		
Address	101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27ACJPA4793K1Z9		



Ack no :122111733632712 AckDate : 04-OCT-21

Irn No: 53591d731cb5cbbb85ecef784d02f2f2ed0676de5b80f3eba5cce9c529b11ec2

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 255.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	822926.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8679.00
E. Evacuation Charges	@ 60.00	15315.00
F. Royalty	@ 14.00 % of Basic	115210.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	34563.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2304.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	998997.00
L. CGST	@ 2.50 % of Sub Total	24975.00
M. SGST	@ 2.50 % of Sub Total	24975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102100.00
P. Total Net Amount in Figures (K to O)		1151047.00

Rupees Eleven Lakh Fifty-One Thousand Fortv-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

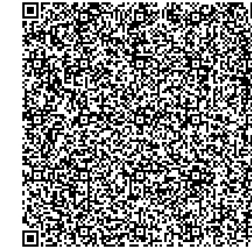
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01699	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02136	ARV Cum DO Date : 31-JUL-21
ARV Qty : 610	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180190 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122111733647909 AckDate : 04-OCT-21

Irn No: 51312eb95639e15264d58af55bb40a13e0a92d132d17f18b7bca4ce61e18156f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 275.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	882894.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9369.00
E. Evacuation Charges	@ 60.00	16534.00
F. Royalty	@ 14.00 % of Basic	123605.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37082.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2472.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1071956.00
L. CGST	@ 2.50 % of Sub Total	26799.00
M. SGST	@ 2.50 % of Sub Total	26799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110224.00
P. Total Net Amount in Figures (K to O)		1235778.00

Rupees Twelve Lakh Thirty-Five Thousand Seven Hundred Seventy-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

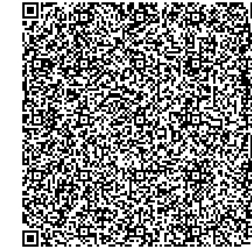
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01700	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02129	ARV Cum DO Date : 30-JUL-21
ARV Qty : 2900	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180782 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111733633599 AckDate : 04-OCT-21

Irn No: eaed583216f158e433ee2c7c9d8bc4e2cf9bd6f09403d4ce4dd7fc52219a350f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	205866.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2205.00
E. Evacuation Charges	@ 60.00	3892.00
F. Royalty	@ 14.00 % of Basic	28821.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	576.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250006.00
L. CGST	@ 2.50 % of Sub Total	6250.00
M. SGST	@ 2.50 % of Sub Total	6250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25944.00
P. Total Net Amount in Figures (K to O)		288450.00

Rupees Two Lakh Eighty-Eight Thousand Four Hundred Fifty Only

E. & O.E Prepared By Checked By Sales Account Incharge

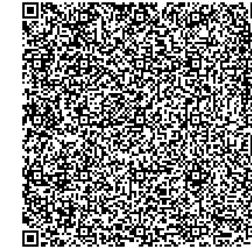
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01701	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02081	ARV Cum DO Date : 28-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231179934 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111505	Destination : WITHIN STATE
Name : Sanjay Coal Services	
Address : Lakadganinagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACRPA7178A1ZL	



Ack no :122111733633766 AckDate : 04-OCT-21

Irn No: b5e724ef052b7522c633526f8b0215145ac6113be6ffe9c871f256a599c3d793

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	86781.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	924.00
E. Evacuation Charges	@ 60.00	1630.00
F. Royalty	@ 14.00 % of Basic	12149.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3645.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	243.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105372.00
L. CGST	@ 2.50 % of Sub Total	2634.00
M. SGST	@ 2.50 % of Sub Total	2634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10868.00
P. Total Net Amount in Figures (K to O)		121508.00

Rupees One Lakh Twenty-One Thousand Five Hundred Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

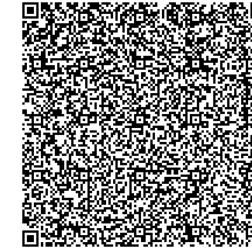
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01709	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02104	ARV Cum DO Date : 29-JUL-21
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231179930 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 109192	Destination : WITHIN STATE
Name : R B TRADERS	
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122111733646548 AckDate : 04-OCT-21

Irn No: 0c3e6ab09b96c005eb1e5b08d5be795608f85402145f0fc77127af065cf64b46

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 399.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	1280190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13585.00
E. Evacuation Charges	@ 60.00	23974.00
F. Royalty	@ 14.00 % of Basic	179227.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53768.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1554329.00
L. CGST	@ 2.50 % of Sub Total	38858.00
M. SGST	@ 2.50 % of Sub Total	38858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159824.00
P. Total Net Amount in Figures (K to O)		1791869.00

Rupees Seventeen Lakh Ninety-One Thousand Eight Hundred Sixty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01716	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02400	ARV Cum DO Date : 17-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

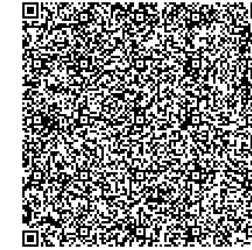
Unique Bid Id : 8937455 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 19895	Destination : DEWAS MP
Name : VIPPY INDUSTRIES LTD.	
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCV1297N2ZZ	

Ack no :122111733627631 AckDate : 04-OCT-21

Irn No: 7634bd9b4964b7c6f19ab9dba722aa593ac3ea25df6fef4f0150fec7e7edf1f2



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3484.00	696800.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6800.00
E. Evacuation Charges	@	60.00	12000.00
F. Royalty	@	14.00 % of Basic	97552.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	29266.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1951.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		844369.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	42218.00
O. State Compensation Cess	@	400.00	80000.00
P. Total Net Amount in Figures (K to O)			966587.00

Rupees Nine Lakh Sixty-Six Thousand Five Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

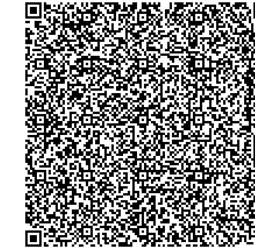
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01717	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02434	ARV Cum DO Date : 17-AUG-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937506 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111733643532 AckDate : 04-OCT-21

Irn No: a49728d6f249351ee0f03db5bab6c8b178e937e2083ea08c8ba5ab8965312f15

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	512287.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4999.00
E. Evacuation Charges	@ 60.00	8822.00
F. Royalty	@ 14.00 % of Basic	71720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21516.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1434.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620778.00
L. CGST	@ 2.50 % of Sub Total	15519.00
M. SGST	@ 2.50 % of Sub Total	15519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58816.00
P. Total Net Amount in Figures (K to O)		710632.00

Rupees Seven Lakh Ten Thousand Six Hundred Thirty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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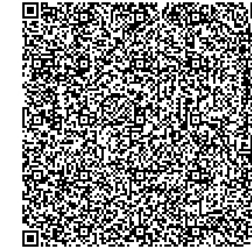
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01718	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02203	ARV Cum DO Date : 07-AUG-21
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937610 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 23844	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACO8710A1ZV	



Ack no :122111733628047 AckDate : 04-OCT-21

Irn No: cfd66172e021c32790e6e663b4f3cdc6704d1ed35f12a40de5b182c3f62c58c2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	408604.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3988.00
E. Evacuation Charges	@ 60.00	7037.00
F. Royalty	@ 14.00 % of Basic	57205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17162.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1144.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495140.00
L. CGST	@ 2.50 % of Sub Total	12379.00
M. SGST	@ 2.50 % of Sub Total	12379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46912.00
P. Total Net Amount in Figures (K to O)		566810.00

Rupees Five Lakh Sixty-Six Thousand Eight Hundred Ten Only

E. & O.E Prepared By Checked By Sales Account Incharge

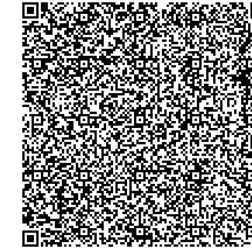
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01719	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02497	ARV Cum DO Date : 20-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937458 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 45334	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, AagevaBilaspur495001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122111733644151 AckDate : 04-OCT-21

Irn No: 94b2a7cb304459d836127813a4c0e7800f5ca8ca779d63284904f1d5459e9b37

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	696800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	97552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1951.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	844369.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	42218.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		966587.00

Rupees Nine Lakh Sixty-Six Thousand Five Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

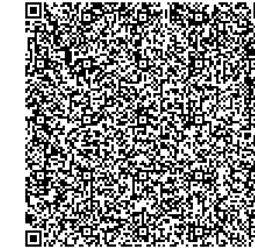
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01721	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02454	ARV Cum DO Date : 18-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937603 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 23326	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122111733653292 AckDate : 04-OCT-21

Irn No: 86c310ff4afe694dee057d120e53e6e7f1ce9884e2077eafd5191e5fffa2e19e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1045200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	146328.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2927.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1266553.00
L. CGST	@ 2.50 % of Sub Total	31664.00
M. SGST	@ 2.50 % of Sub Total	31664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1449881.00

Rupees Fourteen Lakh Fortv-Nine Thousand Eight Hundred Eightv-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01724	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02472	ARV Cum DO Date : 19-AUG-21
ARV Qty : 110	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937464 Type Of Consumer SP

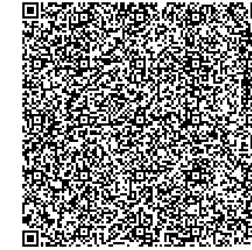
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8374
 Name Dassani Traders
 Address 4 Station RoadBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3121H1ZB

Destination OUTER STATE

Ack no :122111733626915 AckDate : 04-OCT-21

Irn No: a9f5364bf41690e472fa8726bd2144123fdbf279df8a695f2cc98a725efc3ee9



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	191690.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1871.00
E. Evacuation Charges	@ 60.00	3301.00
F. Royalty	@ 14.00 % of Basic	26837.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	537.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232287.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11614.00
O. State Compensation Cess	@ 400.00	22008.00
P. Total Net Amount in Figures (K to O)		265909.00

Rupees Two Lakh Sixty-Five Thousand Nine Hundred Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

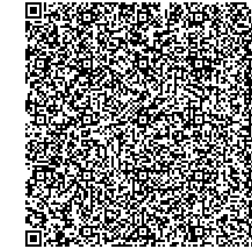
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01725	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02502	ARV Cum DO Date : 20-AUG-21
ARV Qty : 4000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937442 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7936	Destination : WITHIN STATE
Name : VICTORIAN MARKETING PVT. LTD	
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :122111733650541 AckDate : 04-OCT-21

Irn No: ac3b6604a0292d9a5edc065a0ca3b2ab24148fded09463dce642d4c747cfff1a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2907.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	9984149.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	98853.00
E. Evacuation Charges	@ 60.00	174446.00
F. Royalty	@ 14.00 % of Basic	1397781.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	419334.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	27956.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12102519.00
L. CGST	@ 2.50 % of Sub Total	302563.00
M. SGST	@ 2.50 % of Sub Total	302563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1162976.00
P. Total Net Amount in Figures (K to O)		13870621.00

Rupees One Crore Thirty-Eight Lakh Seventy Thousand Six Hundred Twenty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

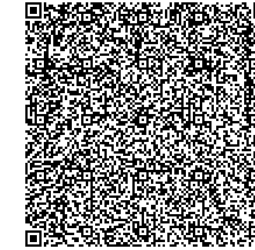
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01726	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02174	ARV Cum DO Date : 05-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180050 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	110993	Destination	WITHIN STATE
Name	GRINDWELL INDUSTRIES		
Address	230, SMALL FACTORY AREA, BAGADGANJNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACXPK3522A1ZP		



Ack no :122111733634516 AckDate : 04-OCT-21

Irn No: 5b48d78800f6fb04ba360aece6bbfad37567eb30c3d4f58aa4599f4a2569ab62

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 275.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	888567.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9371.00
E. Evacuation Charges	@ 60.00	16537.00
F. Royalty	@ 14.00 % of Basic	124399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37320.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2488.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1078682.00
L. CGST	@ 2.50 % of Sub Total	26967.00
M. SGST	@ 2.50 % of Sub Total	26967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110244.00
P. Total Net Amount in Figures (K to O)		1242860.00

Rupees Twelve Lakh Fortv-Two Thousand Eight Hundred Sixtv Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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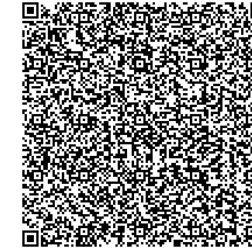
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01727	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02324	ARV Cum DO Date : 13-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937475 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12363	Destination : OUTER STATE
Name : L & T ENTERPRISES	
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABCPT0560H1ZX	



Ack no :122111733627206 AckDate : 04-OCT-21

Irn No: 4cfcb19963fa5e4a8d50ca2bdf165a17a22968099a3020ecbffbalfde75e7835

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 151.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	529533.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5168.00
E. Evacuation Charges	@ 60.00	9119.00
F. Royalty	@ 14.00 % of Basic	74135.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22241.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1483.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	641679.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32084.00
O. State Compensation Cess	@ 400.00	60796.00
P. Total Net Amount in Figures (K to O)		734559.00

Rupees Seven Lakh Thirty-Four Thousand Five Hundred Fifty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

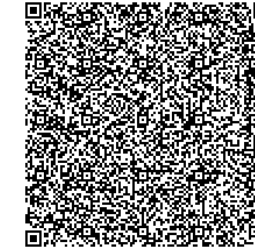
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01728	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02525	ARV Cum DO Date : 21-AUG-21
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937474 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7833	Destination : WITHIN STATE
Name : Agnidoot Enterprises	
Address : Maharani Complex, Nagpur Rd.Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AELPJ4056N1Z0	



Ack no :122111733626331 AckDate : 04-OCT-21

Irn No: a9041d311ad67a3695640882c319f2a44b611f7f828d20813157ec1e4413bf7c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	450760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4399.00
E. Evacuation Charges	@ 60.00	7763.00
F. Royalty	@ 14.00 % of Basic	63106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18932.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1262.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	546222.00
L. CGST	@ 2.50 % of Sub Total	13656.00
M. SGST	@ 2.50 % of Sub Total	13656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51752.00
P. Total Net Amount in Figures (K to O)		625286.00

Rupees Six Lakh Twenty-Five Thousand Two Hundred Eighty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01730	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02346	ARV Cum DO Date : 14-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937558 Type Of Consumer : SP

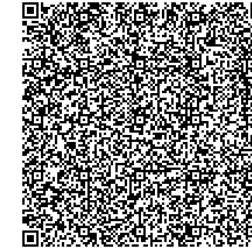
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 8767
 Name : vishwabharti trade link
 Address : nagpur roadchandrapur442401
 State : Maharashtra
 State Code : 27
 GSTIN No : 27AASPT9006F1Z8

Destination : WITHIN STATE

Ack no :122111733627002 AckDate : 04-OCT-21

Irn No: 252f0bbba17d244ede6d2c4859049e0b6d3ec577d381fe71981e6b1c0dc9ec26



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1045200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	146328.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2927.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1266553.00
L. CGST	@ 2.50 % of Sub Total	31664.00
M. SGST	@ 2.50 % of Sub Total	31664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1449881.00

Rupees Fourteen Lakh Fortv-Nine Thousand Eight Hundred Eightv-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

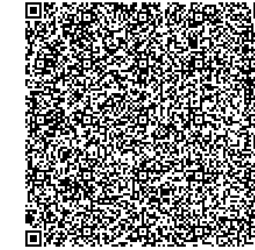
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01731	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02264	ARV Cum DO Date : 10-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937353 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111733643471 AckDate : 04-OCT-21

Irn No: 6cfaabf32a13239ade10e8b0a281b595cc3e4d3eca397256e5afed8894a0dfd

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	187753.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1832.00
E. Evacuation Charges	@ 60.00	3233.00
F. Royalty	@ 14.00 % of Basic	26285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7886.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	526.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227515.00
L. CGST	@ 2.50 % of Sub Total	5688.00
M. SGST	@ 2.50 % of Sub Total	5688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21556.00
P. Total Net Amount in Figures (K to O)		260447.00

Rupees Two Lakh Sixty Thousand Four Hundred Fortv-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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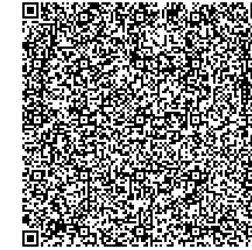
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01732	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02402	ARV Cum DO Date : 17-AUG-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937066 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 39725	Destination : WITHIN STATE
Name : Mahavir Coal Corporation Pvt. Ltd.	
Address : 261 Shankar Nagar, 2nd Lane, NagpurNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCM173001Z4	



Ack no :122111733652965 AckDate : 04-OCT-21

Irn No: fbbf8b1f1a7a8d5982c1ed19c09e4a3180af4c601b5e6fe3b355db23cbf89bee

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 214.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	735322.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7280.00
E. Evacuation Charges	@ 60.00	12848.00
F. Royalty	@ 14.00 % of Basic	102945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2059.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	891338.00
L. CGST	@ 2.50 % of Sub Total	22283.00
M. SGST	@ 2.50 % of Sub Total	22283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85652.00
P. Total Net Amount in Figures (K to O)		1021556.00

Rupees Ten Lakh Twenty-One Thousand Five Hundred Fifty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

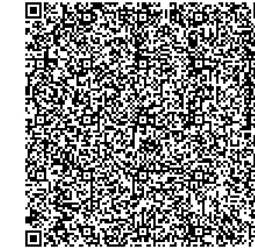
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01733	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02344	ARV Cum DO Date : 14-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937570 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111733630486 AckDate : 04-OCT-21

Irn No: e73721a9746e57f0dffceb074cbf60f857e36a907a39b434287d9107177a85bc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1742000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	243880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2110922.00
L. CGST	@ 2.50 % of Sub Total	52773.00
M. SGST	@ 2.50 % of Sub Total	52773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2416468.00

Rupees Twenty-Four Lakh Sixteen Thousand Four Hundred Sixty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

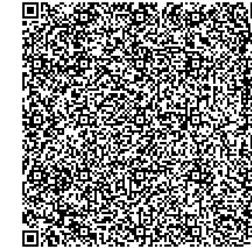
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01736	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02250	ARV Cum DO Date : 10-AUG-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937560 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111733630282 AckDate : 04-OCT-21

Irn No: 7e2c6ff1cc185c991158b4e33ae03616f03fcd248f094b0796f8de4e5e141f28

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	348400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	48776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	976.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422185.00
L. CGST	@ 2.50 % of Sub Total	10555.00
M. SGST	@ 2.50 % of Sub Total	10555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		483295.00

Rupees Four Lakh Eighty-Three Thousand Two Hundred Ninety-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

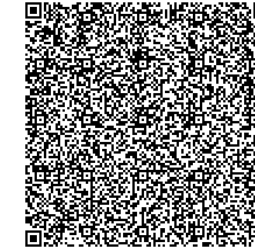
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01737	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02455	ARV Cum DO Date : 18-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8934348 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	40038	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		



Ack no :122111733642764 AckDate : 04-OCT-21

Irn No: ebf4b5f26a657d5ab987eelb3cd28faa689d2f5e907e6badcf64ald2462e8237

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3734.00	1867000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	261380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78414.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2259022.00
L. CGST	@ 2.50 % of Sub Total	56476.00
M. SGST	@ 2.50 % of Sub Total	56476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2571974.00

Rupees Twenty-Five Lakh Seventy-One Thousand Nine Hundred Seventy-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

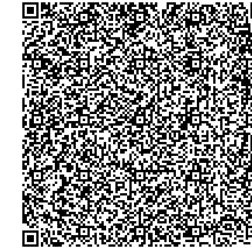
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01738	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02500	ARV Cum DO Date : 20-AUG-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937139 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 69930	Destination : WITHIN STATE
Name : SANWARIYA TRADING COMPANY	
Address : PLOT NO. 727.VRINDAVAN, DESHPANDE LAYOUT, WARNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APPPM3452A1ZZ	



Ack no :122111733652266 AckDate : 04-OCT-21

Irn No: 3057302dcd78227dacc6bd171f0a732493bc46449e51057e2f57f5df392886d8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	348400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	48776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	976.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422185.00
L. CGST	@ 2.50 % of Sub Total	10555.00
M. SGST	@ 2.50 % of Sub Total	10555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		483295.00

Rupees Four Lakh Eighty-Three Thousand Two Hundred Ninety-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

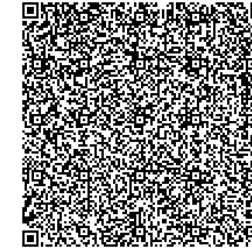
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01739	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02496	ARV Cum DO Date : 20-AUG-21
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937600 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 36022	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122111733650426 AckDate : 04-OCT-21

Irn No: 5b2ba1ba35ba169e85b521e0acfb68562e8fef793f7cf85a85ca4427b1da8298

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 319.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1114462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10876.00
E. Evacuation Charges	@ 60.00	19193.00
F. Royalty	@ 14.00 % of Basic	156025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3121.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1350485.00
L. CGST	@ 2.50 % of Sub Total	33762.00
M. SGST	@ 2.50 % of Sub Total	33762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127952.00
P. Total Net Amount in Figures (K to O)		1545961.00

Rupees Fifteen Lakh Forty-Five Thousand Nine Hundred Sixty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

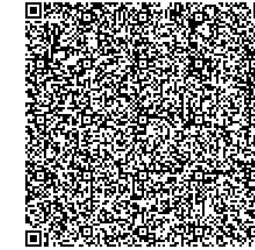
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01740	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02394	ARV Cum DO Date : 16-AUG-21
ARV Qty : 680	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937378 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122111733647176 AckDate : 04-OCT-21

Irn No: 721d24135ac00736d505fb166d23ca46a4f1c5cd093a7fed69c1341f1ffc4dc4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 680.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	2335120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23120.00
E. Evacuation Charges	@ 60.00	40800.00
F. Royalty	@ 14.00 % of Basic	326917.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	98075.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6538.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2830570.00
L. CGST	@ 2.50 % of Sub Total	70764.00
M. SGST	@ 2.50 % of Sub Total	70764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272000.00
P. Total Net Amount in Figures (K to O)		3244098.00

Rupees Thirty-Two Lakh Fortv-Four Thousand Ninety-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

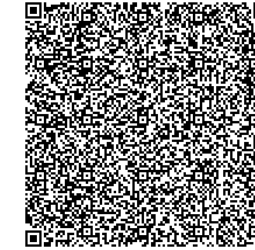
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01741	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02269	ARV Cum DO Date : 11-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937466 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 50684	Destination : WITHIN STATE
Name : MODI COAL PVT. LTD.	
Address : 4th Floor, 22, Central Avenue Road,Near Gitaniali Square.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCM3336M1ZB	



Ack no :122111733629091 AckDate : 04-OCT-21

Irn No: 3835c1ca3decfee0bf5965e8607f0e62b6a5c273665e90017bed89aafe895a61

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	416582.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4065.00
E. Evacuation Charges	@ 60.00	7174.00
F. Royalty	@ 14.00 % of Basic	58321.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1166.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504804.00
L. CGST	@ 2.50 % of Sub Total	12620.00
M. SGST	@ 2.50 % of Sub Total	12620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47828.00
P. Total Net Amount in Figures (K to O)		577872.00

Rupees Five Lakh Seventy-Seven Thousand Eight Hundred Seventy-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

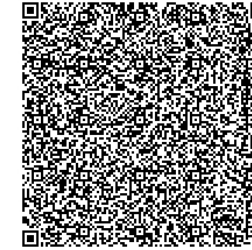
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01742	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02297	ARV Cum DO Date : 12-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937590 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122111733652707 AckDate : 04-OCT-21

Irn No: 3b32d6ef8d06968a6f653e595fd53f17de2d54c1c98ee170bcc2b5d545c4c3e2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	605206.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5906.00
E. Evacuation Charges	@ 60.00	10423.00
F. Royalty	@ 14.00 % of Basic	84729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1695.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	733378.00
L. CGST	@ 2.50 % of Sub Total	18334.00
M. SGST	@ 2.50 % of Sub Total	18334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69484.00
P. Total Net Amount in Figures (K to O)		839530.00

Rupees Eight Lakh Thirty-Nine Thousand Five Hundred Thirty Only

E. & O.E Prepared By Checked By Sales Account Incharge

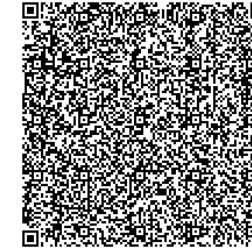
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01743	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02458	ARV Cum DO Date : 18-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937584 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111733629985 AckDate : 04-OCT-21

Irn No: e697703732fa81d55ba991e7d61bc83b41a7e3ed3bde5d297bdb58685e16fea2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1742000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	243880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2110922.00
L. CGST	@ 2.50 % of Sub Total	52773.00
M. SGST	@ 2.50 % of Sub Total	52773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2416468.00

Rupees Twenty-Four Lakh Sixteen Thousand Four Hundred Sixty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01744	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02459	ARV Cum DO Date : 18-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

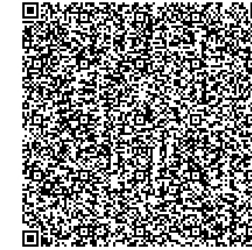
Unique Bid Id : 8937574 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	

Ack no :122111733629833 AckDate : 04-OCT-21

Irn No: 9a9f95c8f8f40fed10ff4ca34a22e2a798b2553372332eb0d58fccf70461ae45



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 394.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1375448.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13423.00
E. Evacuation Charges	@ 60.00	23687.00
F. Royalty	@ 14.00 % of Basic	192563.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3851.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1666741.00
L. CGST	@ 2.50 % of Sub Total	41669.00
M. SGST	@ 2.50 % of Sub Total	41669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157916.00
P. Total Net Amount in Figures (K to O)		1907995.00

Rupees Nineteen Lakh Seven Thousand Nine Hundred Ninety-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01745	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02289	ARV Cum DO Date : 11-AUG-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

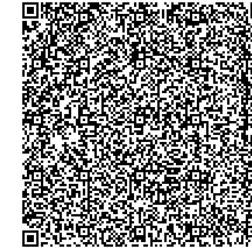
Unique Bid Id : 8937452 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	

Ack no :122111733646201 AckDate : 04-OCT-21

Irn No: e2d7a4b8d19cf798ab03d8a58ebc7d135b3598cf293928ae731c5310d78efab5



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3484.00	871000.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	8500.00
E. Evacuation Charges	@	60.00	15000.00
F. Royalty	@	14.00 % of Basic	121940.00
G. DMF Funds	@	30.00 % of Royalty (State)	36582.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2439.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		1055461.00
L. CGST	@	2.50 % of Sub Total	26387.00
M. SGST	@	2.50 % of Sub Total	26387.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	100000.00
P. Total Net Amount in Figures (K to O)			1208235.00

Rupees Twelve Lakh Eight Thousand Two Hundred Thirty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

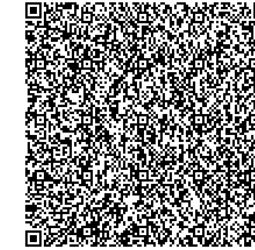
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01746	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02282	ARV Cum DO Date : 11-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937562 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111733629709 AckDate : 04-OCT-21

Irn No: 6b01a75e510ecdc6561afd220c79183fac43cdafd994941c09e46d4a6b989f7c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1742000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	243880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2110922.00
L. CGST	@ 2.50 % of Sub Total	52773.00
M. SGST	@ 2.50 % of Sub Total	52773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2416468.00

Rupees Twenty-Four Lakh Sixteen Thousand Four Hundred Sixty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

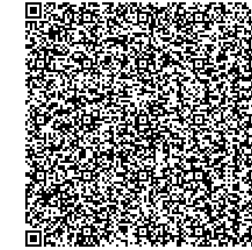
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01747	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02501	ARV Cum DO Date : 20-AUG-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937495 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7486	Destination : BORALI BADNAWAR
Name : oasis Distilleries Limited	
Address : Vill-Borali.Teh-BadnawarDhar454660	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :122111733651179 AckDate : 04-OCT-21

Irn No: ca4a81e0abda983423b91783ef3445b6fc4c7979b4df7b9c3d75fb2b19758c57

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	618305.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6034.00
E. Evacuation Charges	@ 60.00	10648.00
F. Royalty	@ 14.00 % of Basic	86563.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25969.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1731.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	749250.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	37463.00
O. State Compensation Cess	@ 400.00	70988.00
P. Total Net Amount in Figures (K to O)		857701.00

Rupees Eight Lakh Fifty-Seven Thousand Seven Hundred One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01748 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02323 ARV Cum DO Date : 13-AUG-21
ARV Qty : 100 Unit Name : 3212 GONDEGAON OCM

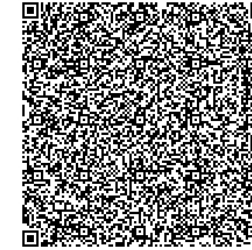
Unique Bid Id : 8937451 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7393 Destination : BUTIBORI ,NAGPUR,MS
Name : Morarjee Textiles Ltd.
Address : G2, MIDC, P.O. : Salaidhaba.Via.: HinonaNAGPUR441110
State : Maharashtra
State Code : 27
GSTIN No : 27AAACM2725R1Z3

Ack no :122111733626225 AckDate : 04-OCT-21

Irn No: a810f0d656916b39b4f901b28ae2a504c153dd968afd61b958b2ebcb2825039c



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.760

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	243044.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2372.00
E. Evacuation Charges	@ 60.00	4186.00
F. Royalty	@ 14.00 % of Basic	34026.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10208.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	681.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294517.00
L. CGST	@ 2.50 % of Sub Total	7363.00
M. SGST	@ 2.50 % of Sub Total	7363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27904.00
P. Total Net Amount in Figures (K to O)		337147.00

Rupees Three Lakh Thirty-Seven Thousand One Hundred Fortv-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01749	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02253	ARV Cum DO Date : 10-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

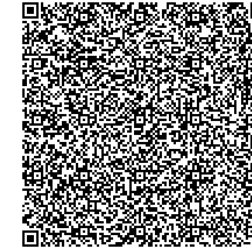
Unique Bid Id : 8937609 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	33636	Destination	OUTER STATE
Name	NIYATI COMMODITIES PVT. LTD.		
Address	4 floor .C-9 Platinum Plaza Mata MandirBHOPAL462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN7628L1Z8		

Ack no :122111733646803 AckDate : 04-OCT-21

Irn No: e597f2939c067eb6dcb5583c7656bf2c48d2120b7f2fe2f6cefb7e150a61dd84



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 122.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	428253.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4179.00
E. Evacuation Charges	@ 60.00	7375.00
F. Royalty	@ 14.00 % of Basic	59955.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17987.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1199.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518948.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25947.00
O. State Compensation Cess	@ 400.00	49168.00
P. Total Net Amount in Figures (K to O)		594063.00

Rupees Five Lakh Ninety-Four Thousand Sixty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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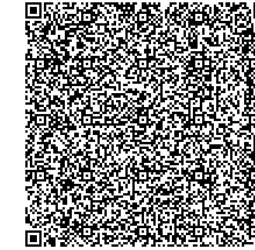
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Cash Invoice Number : WNI223212AD01750	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02192	ARV Cum DO Date : 07-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180048 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 130014	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111733640544 AckDate : 04-OCT-21

Irn No: 5c4c5940a12a098909e94d815131651c5ff834a9e51c85934ee740d06107d862

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	172645.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1821.00
E. Evacuation Charges	@ 60.00	3213.00
F. Royalty	@ 14.00 % of Basic	24170.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7251.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	483.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209583.00
L. CGST	@ 2.50 % of Sub Total	5240.00
M. SGST	@ 2.50 % of Sub Total	5240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21420.00
P. Total Net Amount in Figures (K to O)		241483.00

Rupees Two Lakh Fortv-One Thousand Four Hundred Eightv-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

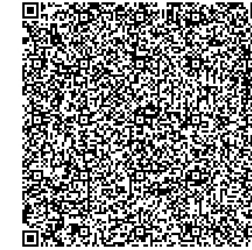
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01751	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02252	ARV Cum DO Date : 10-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937493 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111733641765 AckDate : 04-OCT-21

Irn No: 46cb1dca90eecd740b240832d33c0943dd4e99657857733a924ba11551284a3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 455.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1587171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15489.00
E. Evacuation Charges	@ 60.00	27334.00
F. Royalty	@ 14.00 % of Basic	222204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4444.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1923303.00
L. CGST	@ 2.50 % of Sub Total	48083.00
M. SGST	@ 2.50 % of Sub Total	48083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	182224.00
P. Total Net Amount in Figures (K to O)		2201693.00

Rupees Twenty-Two Lakh One Thousand Six Hundred Ninety-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

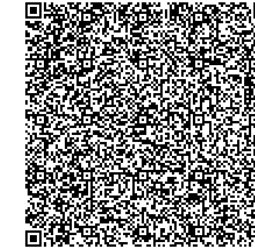
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01752	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02299	ARV Cum DO Date : 12-AUG-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937602 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12461	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122111733627312 AckDate : 04-OCT-21

Irn No: aa95c3e8f1f06dea606e1cf97d18268523141a04c808e6fbel9beb7ea7c25480

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	871000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	121940.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	36582.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2439.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1055461.00
L. CGST	@ 2.50 % of Sub Total	26387.00
M. SGST	@ 2.50 % of Sub Total	26387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1208235.00

Rupees Twelve Lakh Eight Thousand Two Hundred Thirty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

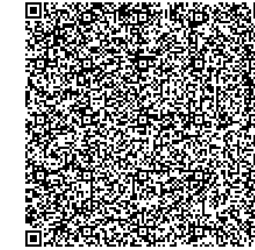
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01753	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02456	ARV Cum DO Date : 18-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937577 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111733629596 AckDate : 04-OCT-21

Irn No: 332c5c4102d8a529be84c85fba141f6ee18d755b9132fb40b5778b6052ea78b7

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1742000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	243880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2110922.00
L. CGST	@ 2.50 % of Sub Total	52773.00
M. SGST	@ 2.50 % of Sub Total	52773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2416468.00

Rupees Twenty-Four Lakh Sixteen Thousand Four Hundred Sixty-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

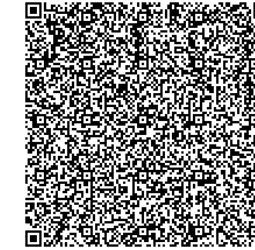
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01754	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02249	ARV Cum DO Date : 10-AUG-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937592 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111733629435 AckDate : 04-OCT-21

Irn No: 29b29f6f9491304763deeffed77063c78f48b8ad5e2e748610f5774cd7ffe55a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1393600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	195104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58531.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1688737.00
L. CGST	@ 2.50 % of Sub Total	42218.00
M. SGST	@ 2.50 % of Sub Total	42218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1933173.00

Rupees Nineteen Lakh Thirty-Three Thousand One Hundred Seventy-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

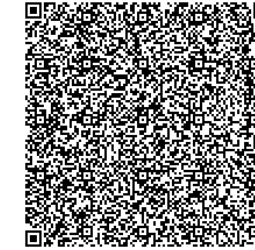
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01755	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02175	ARV Cum DO Date : 05-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180037 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 130035	Destination : WITHIN STATE
Name : S.R. MINERALS	
Address : PL NO.25 SAI KRUPA CENTRAL EXCISE COLONYRING ROAD CHHATRAP.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APDPR8921H1ZK	



Ack no :122111733652105 AckDate : 04-OCT-21

Irn No: 39671a5fbf13548e2ec2704840f626d2b42f2e074edb73671946f29b92584872

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	357542.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3771.00
E. Evacuation Charges	@ 60.00	6654.00
F. Royalty	@ 14.00 % of Basic	50056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15017.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1001.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434041.00
L. CGST	@ 2.50 % of Sub Total	10851.00
M. SGST	@ 2.50 % of Sub Total	10851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44360.00
P. Total Net Amount in Figures (K to O)		500103.00

Rupees Five Lakh One Hundred Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

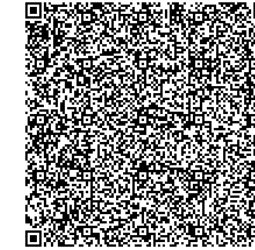
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01756	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02321	ARV Cum DO Date : 13-AUG-21
ARV Qty : 290	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937492 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 8147	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited	
Address : Devkripa Societv. 216. Wardhman Nagar,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122111733626377 AckDate : 04-OCT-21

Irn No: c47fecbc84ba60c3a86a34820fea46a28f7a68166bad8301692b5c50860bdb5d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1010360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 60.00	17400.00
F. Royalty	@ 14.00 % of Basic	141450.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42435.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2829.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1224334.00
L. CGST	@ 2.50 % of Sub Total	30608.00
M. SGST	@ 2.50 % of Sub Total	30608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1401550.00

Rupees Fourteen Lakh One Thousand Five Hundred Fiftv Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01757	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02395	ARV Cum DO Date : 16-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

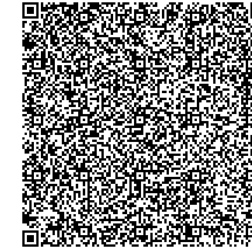
Unique Bid Id : 8937611 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 23844	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACO8710A1ZV	

Ack no :122111733627987 AckDate : 04-OCT-21

Irn No: d499b1b5be32be53fe2aaef674a0a9a76b58a67eb829ece2e600282c266f94f9



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1742000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	243880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4878.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2110922.00
L. CGST	@ 2.50 % of Sub Total	52773.00
M. SGST	@ 2.50 % of Sub Total	52773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2416468.00

Rupees Twenty-Four Lakh Sixteen Thousand Four Hundred Sixty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

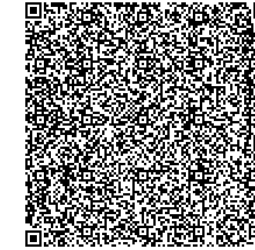
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01758	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02219	ARV Cum DO Date : 09-AUG-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231179900 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111812	Destination	NAGPUR
Name	Shri Salasar Paper Mills Pvt. Ltd.		
Address	155, Geeta Bhavan, Hanuman NagarNagpur440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJCS150301Z0		



Ack no :122111733653186 AckDate : 04-OCT-21

Irn No: c13f2bea20f18e40f9fd4725788e904230f9689e6595a6d02c84d3bab90c390e

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	319400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	44716.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	894.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387825.00
L. CGST	@ 2.50 % of Sub Total	9696.00
M. SGST	@ 2.50 % of Sub Total	9696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		447217.00

Rupees Four Lakh Fortv-Seven Thousand Two Hundred Seventeen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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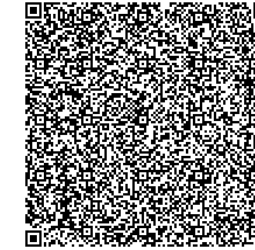
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Cash Invoice Number : WNI223212AD01759	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02477	ARV Cum DO Date : 19-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937605 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122111733646016 AckDate : 04-OCT-21

Irn No: b67242879c7b9b146858b5c16228bb02177b38c65a3b4483e6641a4f5b6fd9ad

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	600014.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5855.00
E. Evacuation Charges	@ 60.00	10333.00
F. Royalty	@ 14.00 % of Basic	84002.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25201.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1680.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727085.00
L. CGST	@ 2.50 % of Sub Total	18177.00
M. SGST	@ 2.50 % of Sub Total	18177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68888.00
P. Total Net Amount in Figures (K to O)		832327.00

Rupees Eight Lakh Thirty-Two Thousand Three Hundred Twenty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01760 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02498 ARV Cum DO Date : 20-AUG-21
ARV Qty : 500 Unit Name : 3212 GONDEGAON OCM

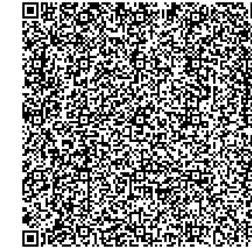
Unique Bid Id : 8937591 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 60229 Destination : WITHIN STATE
Name : JITTA TRADING COMPANY
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018
State : Maharashtra
State Code : 27
GSTIN No : 27AMAPJ1496P1ZK

Ack no :122111733629338 AckDate : 04-OCT-21

Irn No: 36c5e4fed583a9007119ba8ae3eacdeafd69a854a042d8df82288c5b6e26d498



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1742000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	243880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2110922.00
L. CGST	@ 2.50 % of Sub Total	52773.00
M. SGST	@ 2.50 % of Sub Total	52773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2416468.00

Rupees Twenty-Four Lakh Sixteen Thousand Four Hundred Sixty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01761	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02499	ARV Cum DO Date : 20-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

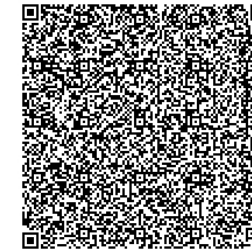
Unique Bid Id : 8937103 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 68974	Destination : OUTER STATE
Name : SHREE SHYAM TRADERS	
Address : KHASRA NO 224 SUKHI SEVNIYA VIDISHA ROADBROPAL462010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DBNPS1662B1ZR	

Ack no :122111733651939 AckDate : 04-OCT-21

Irn No: c97410cdbaeab342007453408d22d8e2db0c0a156e23f848c32fd54904af6645



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	592210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5779.00
E. Evacuation Charges	@ 60.00	10199.00
F. Royalty	@ 14.00 % of Basic	82909.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24873.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1658.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	717628.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	35881.00
O. State Compensation Cess	@ 400.00	67992.00
P. Total Net Amount in Figures (K to O)		821501.00

Rupees Eight Lakh Twenty-One Thousand Five Hundred One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

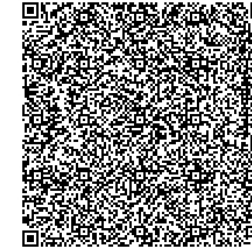
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01762	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02401	ARV Cum DO Date : 17-AUG-21
ARV Qty : 60	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937446 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 62963	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : plot no 150 vrundavan nagar binaki lavout drnagpur440017	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122111733632174 AckDate : 04-OCT-21

Irn No: 301d5c86d84ec145c21140cbb298c3586e35dfe9dfcf1155151e65ae492e148a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	209040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	29266.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253311.00
L. CGST	@ 2.50 % of Sub Total	6333.00
M. SGST	@ 2.50 % of Sub Total	6333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		289977.00

Rupees Two Lakh Eighty-Nine Thousand Nine Hundred Seventy-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

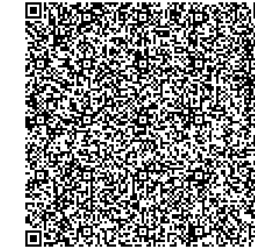
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01763	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02457	ARV Cum DO Date : 18-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937581 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111733629286 AckDate : 04-OCT-21

Irn No: f5c2bb79234f8e834d4b9a9a489595cd414e699c271dec1360b3a01fe062bb82

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 446.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1554561.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15171.00
E. Evacuation Charges	@ 60.00	26772.00
F. Royalty	@ 14.00 % of Basic	217639.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65292.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4353.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1883788.00
L. CGST	@ 2.50 % of Sub Total	47095.00
M. SGST	@ 2.50 % of Sub Total	47095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178480.00
P. Total Net Amount in Figures (K to O)		2156458.00

Rupees Twenty-One Lakh Fiftv-Six Thousand Four Hundred Fiftv-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

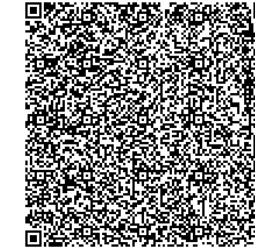
Cash Invoice Number : WNI223212AD01765	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02322	ARV Cum DO Date : 13-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937489 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	7393	Destination	BUTIBORI ,NAGPUR,MS
Name	Morarjee Textiles Ltd.		
Address	G2, MIDC, P.O. : Salaidhaba.Via.: HinonaNAGPUR441110		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111733626173 AckDate : 04-OCT-21

Irn No: d37c5296894eb5325c6012a04ef3fb017e13e9085a03be20d1847c90ea0d471e

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 65.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	228167.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2227.00
E. Evacuation Charges	@ 60.00	3929.00
F. Royalty	@ 14.00 % of Basic	31943.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	639.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276488.00
L. CGST	@ 2.50 % of Sub Total	6912.00
M. SGST	@ 2.50 % of Sub Total	6912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26196.00
P. Total Net Amount in Figures (K to O)		316508.00

Rupees Three Lakh Sixteen Thousand Five Hundred Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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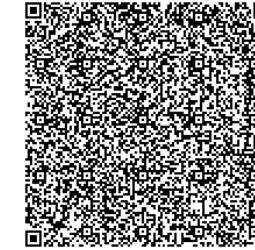
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Cash Invoice Number : WNI223212AD01766	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02433	ARV Cum DO Date : 17-AUG-21
ARV Qty : 50	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937549 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 62963	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : plot no 150 vrundavan nagar binaki lavout drnagpur440017	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122111733632129 AckDate : 04-OCT-21

Irn No: 7ffc4590868e33867728bd74dfac64ce5f9a23592f156069596645957d1cdc20

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	174200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	24388.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	488.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211092.00
L. CGST	@ 2.50 % of Sub Total	5277.00
M. SGST	@ 2.50 % of Sub Total	5277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		241646.00

Rupees Two Lakh Fortv-One Thousand Six Hundred Fortv-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

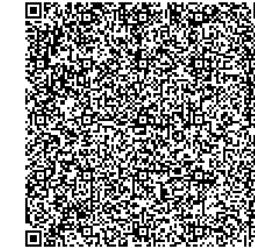
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01767	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02486	ARV Cum DO Date : 19-AUG-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937599 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 36022	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122111733650259 AckDate : 04-OCT-21

Irn No: 6eae167da7a04b7b3a4718e6735927fa59aea951e626fa4a0662372e534c60ab

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 342.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1193549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11648.00
E. Evacuation Charges	@ 60.00	20555.00
F. Royalty	@ 14.00 % of Basic	167097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3342.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1446320.00
L. CGST	@ 2.50 % of Sub Total	36158.00
M. SGST	@ 2.50 % of Sub Total	36158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137032.00
P. Total Net Amount in Figures (K to O)		1655668.00

Rupees Sixteen Lakh Fifty-Five Thousand Six Hundred Sixty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

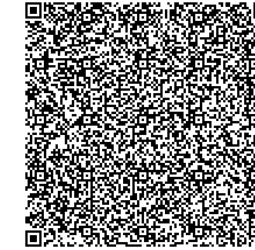
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01770	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02251	ARV Cum DO Date : 10-AUG-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937447 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111733641695 AckDate : 04-OCT-21

Irn No: 398691b9446caf8aff2167d39239cd105ae571f09dc48b317122e5c899155481

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	871000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	121940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36582.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2439.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1055461.00
L. CGST	@ 2.50 % of Sub Total	26387.00
M. SGST	@ 2.50 % of Sub Total	26387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1208235.00

Rupees Twelve Lakh Eight Thousand Two Hundred Thirty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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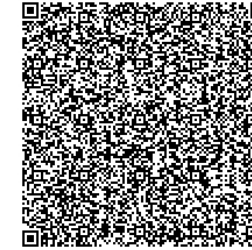
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01878	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02341	ARV Cum DO Date : 14-AUG-21
ARV Qty : 300	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937588 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111733644452 AckDate : 04-OCT-21

Irn No: 571ac48287c42c6f31f1b3ab0fe9bcf2f51dcfb5b68924df83d32751fa292f7f

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	406924.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4144.00
E. Evacuation Charges	@ 60.00	7312.00
F. Royalty	@ 14.00 % of Basic	56969.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493579.00
L. CGST	@ 2.50 % of Sub Total	12339.00
M. SGST	@ 2.50 % of Sub Total	12339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48748.00
P. Total Net Amount in Figures (K to O)		567005.00

Rupees Five Lakh Sixty-Seven Thousand Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

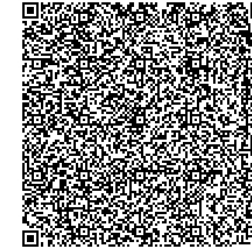
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Cash Invoice Number : WNI223288AD01879	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02674	ARV Cum DO Date : 31-AUG-21
ARV Qty : 50	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231456056 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111216	Destination	WITHIN STATE
Name	LAXMI TRADERS		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		



Ack no :122111733637188 AckDate : 04-OCT-21

Irn No: 13f79d782924020b6c2c9628dc4b3408abf051c2b5bb1d5627c79f282df9a5be

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3689.00	184450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	25823.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7747.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	516.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223236.00
L. CGST	@ 2.50 % of Sub Total	5581.00
M. SGST	@ 2.50 % of Sub Total	5581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		254398.00

Rupees Two Lakh Fifty-Four Thousand Three Hundred Ninety-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

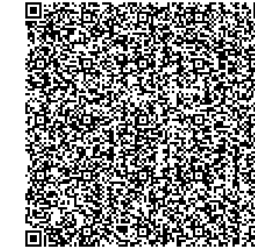
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01880	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02243	ARV Cum DO Date : 10-AUG-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180724 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122111733633720 AckDate : 04-OCT-21

Irn No: de4ace96fa6491eab079a5a3c595d8a19b5fa777b095e18137e82c08b51d0210

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	299900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	41986.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12596.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364722.00
L. CGST	@ 2.50 % of Sub Total	9118.00
M. SGST	@ 2.50 % of Sub Total	9118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		422958.00

Rupees Four Lakh Twenty-Two Thousand Nine Hundred Fifty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

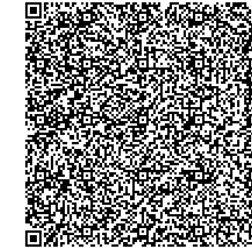
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01881	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02159	ARV Cum DO Date : 31-JUL-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180787 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 114740	Destination : WITHIN STATE
Name : EVA FUELS PVT LTD	
Address : Chhota nagpur, padoli	CHANDRAPUR442406
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE1973C1ZX	



Ack no :122111733634190 AckDate : 04-OCT-21

Irn No: 5a2f892cac27b17d91830fc2cf00203286d47ca38c269e6cb35f647de5352781

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	299150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3392.00
E. Evacuation Charges	@ 60.00	5985.00
F. Royalty	@ 14.00 % of Basic	41881.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	12564.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	838.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363810.00
L. CGST	@ 2.50 % of Sub Total	9095.00
M. SGST	@ 2.50 % of Sub Total	9095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39900.00
P. Total Net Amount in Figures (K to O)		421900.00

Rupees Four Lakh Twenty-One Thousand Nine Hundred Only

E. & O.E Prepared By Checked By Sales Account Incharge

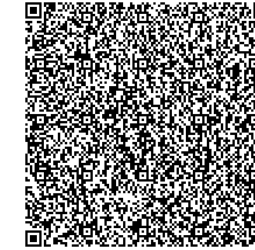
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01882	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02108	ARV Cum DO Date : 29-JUL-21
ARV Qty : 200	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180881 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		



Ack no :122111733645938 AckDate : 04-OCT-21

Irn No: c79bca422d0577eeeeab2547f591da906922d01e3b66cd9f28df6d479efab099

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	520596.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5902.00
E. Evacuation Charges	@ 60.00	10415.00
F. Royalty	@ 14.00 % of Basic	72883.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21865.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1458.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	633119.00
L. CGST	@ 2.50 % of Sub Total	15828.00
M. SGST	@ 2.50 % of Sub Total	15828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69436.00
P. Total Net Amount in Figures (K to O)		734211.00

Rupees Seven Lakh Thirty-Four Thousand Two Hundred Eleven Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01883	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02032	ARV Cum DO Date : 23-JUL-21
ARV Qty : 400	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180667 Type Of Consumer SP

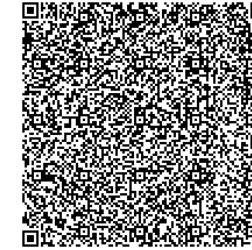
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111218
 Name SHREE GAYATRI TRADERS
 Address GHUGUS ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27ABGPJ3738B1ZX

Destination WITHIN STATE

Ack no :122111733637258 AckDate : 04-OCT-21

Irn No: b33cf02c19877ddf05b00109f84ca4d88a30dc64260cf518fb371a20857ea550



Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2989.00	88833.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1010.00
E. Evacuation Charges	@ 60.00	1783.00
F. Royalty	@ 14.00 % of Basic	12437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3731.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	249.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108043.00
L. CGST	@ 2.50 % of Sub Total	2701.00
M. SGST	@ 2.50 % of Sub Total	2701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11888.00
P. Total Net Amount in Figures (K to O)		125333.00

Rupees One Lakh Twenty-Five Thousand Three Hundred Thirty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

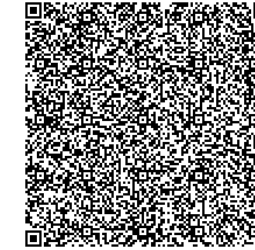
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01884	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02161	ARV Cum DO Date : 31-JUL-21
ARV Qty : 1000	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180419 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		



Ack no :122111733636408 AckDate : 04-OCT-21

Irn No: a08114649f292da69283cb0d279f298efd95f3815012475691b94ddb3e801949

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2979.00	92289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1053.00
E. Evacuation Charges	@ 60.00	1859.00
F. Royalty	@ 14.00 % of Basic	12920.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3876.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	258.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112255.00
L. CGST	@ 2.50 % of Sub Total	2806.00
M. SGST	@ 2.50 % of Sub Total	2806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12392.00
P. Total Net Amount in Figures (K to O)		130259.00

Rupees One Lakh Thirty Thousand Two Hundred Fifty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01885	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02088	ARV Cum DO Date : 29-JUL-21
ARV Qty : 700	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180915 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122111733631892 AckDate : 04-OCT-21

Irn No: 56f1fe485216d3262093b82e6788677d2ad526f1137818fd7e6734d8c9e180eb

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 409.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	1227161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13912.00
E. Evacuation Charges	@ 60.00	24551.00
F. Royalty	@ 14.00 % of Basic	171803.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51541.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3436.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1492404.00
L. CGST	@ 2.50 % of Sub Total	37310.00
M. SGST	@ 2.50 % of Sub Total	37310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163676.00
P. Total Net Amount in Figures (K to O)		1730700.00

Rupees Seventeen Lakh Thirty Thousand Seven Hundred Only

E. & O.E Prepared By Checked By Sales Account Incharge

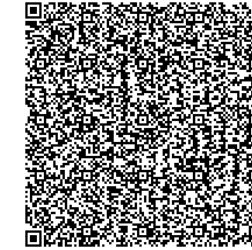
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01886	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02654	ARV Cum DO Date : 28-AUG-21
ARV Qty : 110	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231455315 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 131719	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122111733645381 AckDate : 04-OCT-21

Irn No: 23b5d822178eff81461f4a72bd3401f4a2fe1b7ceb46e9bc3e01c359ffa59352

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3689.00	313602.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2890.00
E. Evacuation Charges	@ 60.00	5101.00
F. Royalty	@ 14.00 % of Basic	43904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13171.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379546.00
L. CGST	@ 2.50 % of Sub Total	9489.00
M. SGST	@ 2.50 % of Sub Total	9489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34004.00
P. Total Net Amount in Figures (K to O)		432528.00

Rupees Four Lakh Thirty-Two Thousand Five Hundred Twenty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

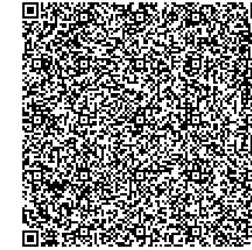
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01887	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02484	ARV Cum DO Date : 19-AUG-21
ARV Qty : 250	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937526 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111733644319 AckDate : 04-OCT-21

Irn No: ef235d9397a5535091fca06b7e6b59e77a8d40883c75aa04ba540a8dbcb7b708

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 203.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	667996.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6905.00
E. Evacuation Charges	@ 60.00	12186.00
F. Royalty	@ 14.00 % of Basic	93519.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28056.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1870.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	810532.00
L. CGST	@ 2.50 % of Sub Total	20263.00
M. SGST	@ 2.50 % of Sub Total	20263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81240.00
P. Total Net Amount in Figures (K to O)		932298.00

Rupees Nine Lakh Thirty-Two Thousand Two Hundred Ninety-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

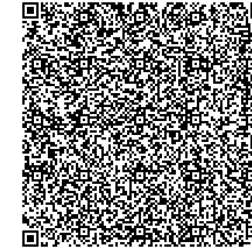
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01888	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02396	ARV Cum DO Date : 16-AUG-21
ARV Qty : 200	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937468 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12363	Destination : OUTER STATE
Name : L & T ENTERPRISES	
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABCPT0560H1ZX	



Ack no :122111733627075 AckDate : 04-OCT-21

Irn No: 0f661466df5051cdclaa2abb18d7cb1804cbce9e55cc06f87aa0a3e9d0434e76

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	657800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	92092.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	27628.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1842.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	798162.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39908.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		918070.00

Rupees Nine Lakh Eighteen Thousand Seventy Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01889	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10MSM
ARV Cum DO Number : WND223288SP02290	ARV Cum DO Date	11-AUG-21
ARV Qty : 300	Unit Name	3288 ADASA UG TO O/C

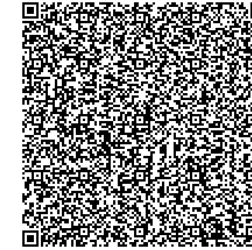
Unique Bid Id : 8937552 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	48998	Destination	OUTER STATE
Name	Maa Sharda Agro Coal Industries.		
Address	98 - D/C, Industrial Area.No. 1 A. B. Road, Dewas455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		

Ack no :122111733653256 AckDate : 04-OCT-21

Irn No: a86edb52bd77f8634d364a90da87d576ad197de31c31d2c2ccbc75cf14f06686



Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	986700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	138138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2763.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1197242.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	59862.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1377104.00

Rupees Thirteen Lakh Seventy-Seven Thousand One Hundred Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

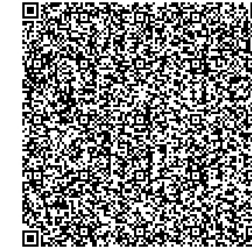
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01890 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02451 ARV Cum DO Date : 18-AUG-21
ARV Qty : 250 Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937531 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 21825 Destination : WITHIN STATE
Name : Kusum Trading Co.
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aime
State : Maharashtra
State Code : 27
GSTIN No : 27ABLPJ1417C1Z2



Ack no :122111733627905 AckDate : 04-OCT-21

Irn No: 0c8925de70e811257b4666321141b169a5a68e4bddeed732473e3b59065d2c2d

Grade Code : G9G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	822250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	115115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2302.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	997702.00
L. CGST	@ 2.50 % of Sub Total	24943.00
M. SGST	@ 2.50 % of Sub Total	24943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1147588.00

Rupees Eleven Lakh Forty-Seven Thousand Five Hundred Eighty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

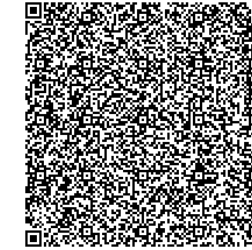
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01891	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP03000	ARV Cum DO Date : 22-SEP-21
ARV Qty : 1320	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231634234 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122111733647574 AckDate : 04-OCT-21

Irn No: d0cde16120048a00966662c4db70634f125a2af2f68cc9bdf979744f0f2825c5

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4539.00	340380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 60.00	4499.00
F. Royalty	@ 14.00 % of Basic	47653.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	953.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410331.00
L. CGST	@ 2.50 % of Sub Total	10258.00
M. SGST	@ 2.50 % of Sub Total	10258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29996.00
P. Total Net Amount in Figures (K to O)		460843.00

Rupees Four Lakh Sixty Thousand Eight Hundred Forty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

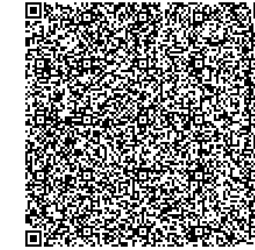
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01892	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02404	ARV Cum DO Date : 17-AUG-21
ARV Qty : 150	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937461 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 45334	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, AagevaBilaspur495001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122111733644054 AckDate : 04-OCT-21

Irn No: 58639ef1d3e58c52ebcec961cf29a06e7cebfd60ca9fa7f3690aee39b3fe0913

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	359488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3716.00
E. Evacuation Charges	@ 60.00	6558.00
F. Royalty	@ 14.00 % of Basic	50328.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15098.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1007.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436195.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21810.00
O. State Compensation Cess	@ 400.00	43720.00
P. Total Net Amount in Figures (K to O)		501725.00

Rupees Five Lakh One Thousand Seven Hundred Twenty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01893	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02476	ARV Cum DO Date : 19-AUG-21
ARV Qty : 150	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937534 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 23238	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : 'SHRI JANKI KUNJ', 117-A,CENTRAL AVENUE, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :122111733627941 AckDate : 04-OCT-21

Irn No: 09b4323178b2b96ac43061d0ab7a1ffffdf8e0d5df331fc2287814b965dae398

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	374782.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3874.00
E. Evacuation Charges	@ 60.00	6837.00
F. Royalty	@ 14.00 % of Basic	52469.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15741.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1049.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454752.00
L. CGST	@ 2.50 % of Sub Total	11369.00
M. SGST	@ 2.50 % of Sub Total	11369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45580.00
P. Total Net Amount in Figures (K to O)		523070.00

Rupees Five Lakh Twenty-Three Thousand Seventy Only

E. & O.E Prepared By Checked By Sales Account Incharge

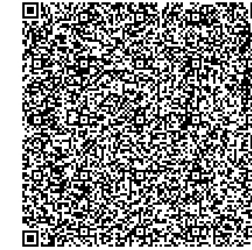
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01894	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02698	ARV Cum DO Date : 01-SEP-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231455331 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	127647	Destination	Butibori
Name	VEDSIDHA PRODUCTS PRIVATE LIMITED		
Address	Serenity Apartment, Plot No- 731-A, Khare Town,Dharambeth		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCA0414E1ZD		



Ack no :122111733633173 AckDate : 04-OCT-21

Irn No: 1fd7988216da07e1707b26c6a43027c227fcedd0399810152f0cc5c90caf3408

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3719.00	371900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	52066.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15620.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1041.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450027.00
L. CGST	@ 2.50 % of Sub Total	11251.00
M. SGST	@ 2.50 % of Sub Total	11251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		512529.00

Rupees Five Lakh Twelve Thousand Five Hundred Twenty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01895 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02452 ARV Cum DO Date : 18-AUG-21
ARV Qty : 300 Unit Name : 3288 ADASA UG TO O/C

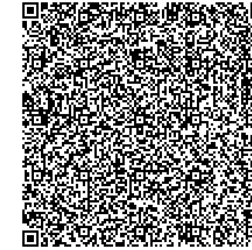
Unique Bid Id : 8937550 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 63970 Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013
State : Maharashtra
State Code : 27
GSTIN No : 27AAGFI0182D1ZP

Ack no :122111733644276 AckDate : 04-OCT-21

Irn No: 11ffaeaa68bb9be17da9f0a96964fc4683110c58572702be7780d6ba80dfaldc



Grade Code : G9G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	986700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	138138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2763.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1197242.00
L. CGST	@ 2.50 % of Sub Total	29931.00
M. SGST	@ 2.50 % of Sub Total	29931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1377104.00

Rupees Thirteen Lakh Seventy-Seven Thousand One Hundred Four Only

E. & O.E

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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01896	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02180	ARV Cum DO Date : 06-AUG-21
ARV Qty : 300	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180719 Type Of Consumer SP

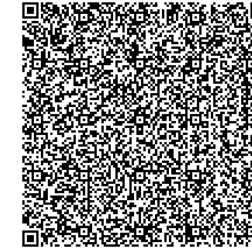
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 114401
 Name AARAV TRADING COMPANY
 Address N 107 SURYA NAGARNAGPUR440035
 State Maharashtra
 State Code 27
 GSTIN No 27AHAPJ8120H1ZL

Destination WITHIN STATE

Ack no :122111733633890 AckDate : 04-OCT-21

Irn No: 0451d404e8fb022c7c0d99d577d6b4531cblade37af7b3afe21d3863a5f12a0a



Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 240.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	722639.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8193.00
E. Evacuation Charges	@ 60.00	14458.00
F. Royalty	@ 14.00 % of Basic	101169.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30351.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2023.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	878833.00
L. CGST	@ 2.50 % of Sub Total	21971.00
M. SGST	@ 2.50 % of Sub Total	21971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96384.00
P. Total Net Amount in Figures (K to O)		1019159.00

Rupees Ten Lakh Nineteen Thousand One Hundred Fifty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01897	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10MSM
ARV Cum DO Number : WND223288SP02697	ARV Cum DO Date	01-SEP-21
ARV Qty : 100	Unit Name	3288 ADASA UG TO O/C

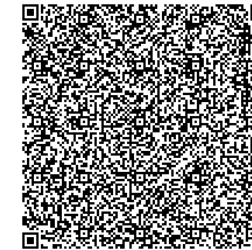
Unique Bid Id : 231455408 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		

Ack no :122111733652743 AckDate : 04-OCT-21

Irn No: 04b7e1a1ce9f331d37898daa2390ba5757430dcd09e29d9d7f781d4501e0d4d7



Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3719.00	371900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	52066.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15620.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1041.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450027.00
L. CGST	@ 2.50 % of Sub Total	11251.00
M. SGST	@ 2.50 % of Sub Total	11251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		512529.00

Rupees Five Lakh Twelve Thousand Five Hundred Twenty-Nine Only

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Sales Account Incharge

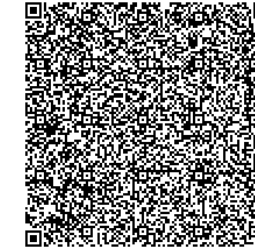
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01898	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02332	ARV Cum DO Date : 14-AUG-21
ARV Qty : 430	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937343 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 8251	Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122111733626580 AckDate : 04-OCT-21

Irn No: b882b7a33b4768e616d36e7414017100e6fdebd6a9d299919c63de37ad652252

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3239.00	393182.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4127.00
E. Evacuation Charges	@ 60.00	7283.00
F. Royalty	@ 14.00 % of Basic	55045.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16514.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1101.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	477252.00
L. CGST	@ 2.50 % of Sub Total	11931.00
M. SGST	@ 2.50 % of Sub Total	11931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48556.00
P. Total Net Amount in Figures (K to O)		549670.00

Rupees Five Lakh Fortv-Nine Thousand Six Hundred Seventv Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01899	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02708	ARV Cum DO Date : 01-SEP-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

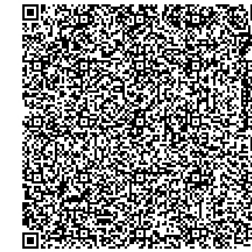
Unique Bid Id : 231455656 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	135942	Destination	AHEMDABAD
Name	ARVIND LIMITED		
Address	ARVIND LIMITED PREMISES,NARODA ROAD,RAILWAYPURA,AHMEDABADA		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2398D1Z0		

Ack no :122111733652442 AckDate : 04-OCT-21

Irn No: 02e56e158099332b491a1fe542cd257d9e612a8a54e5053eaea49c3ef0216a19



Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 100.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3719.00	371900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	52066.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15620.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1041.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450027.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22501.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		512528.00

Rupees Five Lakh Twelve Thousand Five Hundred Twenty-Eight Only

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Sales Account Incharge

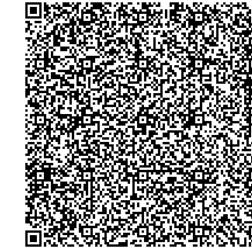
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01900	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02909	ARV Cum DO Date : 18-SEP-21
ARV Qty : 500	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633850 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :122111733636189 AckDate : 04-OCT-21

Irn No: 250bc8cacebda94325040a5fd6e7000938209ed830c23416068abeb7d0e087c3

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 335.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4569.00	1534956.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11422.00
E. Evacuation Charges	@ 60.00	20157.00
F. Royalty	@ 14.00 % of Basic	214894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64468.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4298.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1850195.00
L. CGST	@ 2.50 % of Sub Total	46255.00
M. SGST	@ 2.50 % of Sub Total	46255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134380.00
P. Total Net Amount in Figures (K to O)		2077085.00

Rupees Twenty Lakh Seventy-Seven Thousand Eighty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

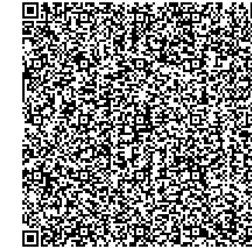
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01901	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02168	ARV Cum DO Date : 03-AUG-21
ARV Qty : 1010	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180501 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122111733647981 AckDate : 04-OCT-21

Irn No: a4829b97700f4176214db5459395ab133729400f44160f243aad6af256ec71f8

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 313.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2979.00	933708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10657.00
E. Evacuation Charges	@ 60.00	18806.00
F. Royalty	@ 14.00 % of Basic	130719.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39216.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2614.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1135720.00
L. CGST	@ 2.50 % of Sub Total	28393.00
M. SGST	@ 2.50 % of Sub Total	28393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125372.00
P. Total Net Amount in Figures (K to O)		1317878.00

Rupees Thirteen Lakh Seventeen Thousand Eight Hundred Seventy-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

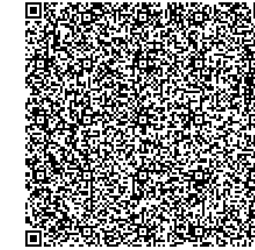
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01902	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02908	ARV Cum DO Date : 18-SEP-21
ARV Qty : 400	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633897 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 131727	Destination : BHOPAL, MP
Name : Lion Fabrics Pvt Ltd	
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE4660	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	



Ack no :122111733645743 AckDate : 04-OCT-21

Irn No: bca1e6cb063ecd7e452e995d2e19a7ecb876e4af0ee9ab18ae7c8df12e507360

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 161.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.00	741249.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5504.00
E. Evacuation Charges	@ 60.00	9713.00
F. Royalty	@ 14.00 % of Basic	103775.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31133.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2076.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	893450.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	44673.00
O. State Compensation Cess	@ 400.00	64752.00
P. Total Net Amount in Figures (K to O)		1002875.00

Rupees Ten Lakh Two Thousand Eight Hundred Seventy-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

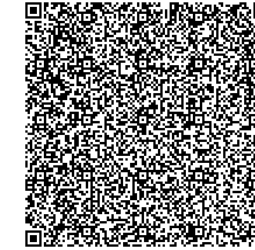
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01903	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02453	ARV Cum DO Date : 18-AUG-21
ARV Qty : 310	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937601 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 6423 Destination WITHIN STATE
 Name jain coal services
 Address 56,East Wardhman NagarNagpur440008
 State Maharashtra
 State Code 27
 GSTIN No 27AAAFJ9680R1ZG



Ack no :122111733647121 AckDate : 04-OCT-21

Irn No: 472970fd73fd57a4aadb97425f0f02805aca783a4ed0965eebfa24eb571b977b

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	1019590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 60.00	18600.00
F. Royalty	@ 14.00 % of Basic	142743.00
G. DMF Funds	@ 30.00 % of Roalnty (Stat)	42823.00
H. NMET Funds	@ 2.00 % of Roalnty (Central)	2855.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1237151.00
L. CGST	@ 2.50 % of Sub Total	30929.00
M. SGST	@ 2.50 % of Sub Total	30929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1423009.00

Rupees Fourteen Lakh Twenty-Three Thousand Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

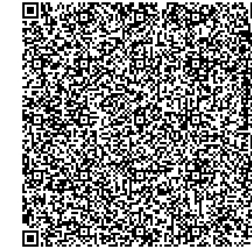
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01904	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02467	ARV Cum DO Date : 18-AUG-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937542 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 62963	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : plot no 150 vrundavan nagar binaki lavout drnagpur440017	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122111733632457 AckDate : 04-OCT-21

Irn No: 654d23d9e6363b020010146b660a4420d200f0c1ae52620fe6c6d2f8d1d07032

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	328900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	46046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13814.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	921.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399081.00
L. CGST	@ 2.50 % of Sub Total	9977.00
M. SGST	@ 2.50 % of Sub Total	9977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		459035.00

Rupees Four Lakh Fiftv-Nine Thousand Thirtv-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

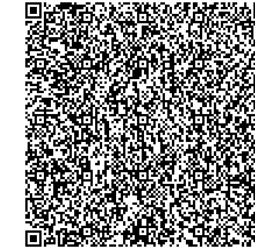
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01905	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02471	ARV Cum DO Date : 18-AUG-21
ARV Qty : 300	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937554 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 23326	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122111733653469 AckDate : 04-OCT-21

Irn No: fb3cc26b8b482a4ee8df6570df5ae9c4d7e1d573bbdf633e0af0b70ce88ce5

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	986700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	138138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2763.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1197242.00
L. CGST	@ 2.50 % of Sub Total	29931.00
M. SGST	@ 2.50 % of Sub Total	29931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1377104.00

Rupees Thirteen Lakh Seventy-Seven Thousand One Hundred Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01906	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02835	ARV Cum DO Date : 14-SEP-21
ARV Qty : 1000	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633930 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		



Ack no :122111733652910 AckDate : 04-OCT-21

Irn No: f5f19a50ac78978a719addc3359cbfca7905caf3f1b3a303cc03625197e58c09

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 738.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.00	3381042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25105.00
E. Evacuation Charges	@ 60.00	44303.00
F. Royalty	@ 14.00 % of Basic	473346.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	142004.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9467.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4075267.00
L. CGST	@ 2.50 % of Sub Total	101882.00
M. SGST	@ 2.50 % of Sub Total	101882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	295352.00
P. Total Net Amount in Figures (K to O)		4574383.00

Rupees Forty-Five Lakh Seventy-Four Thousand Three Hundred Eighty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

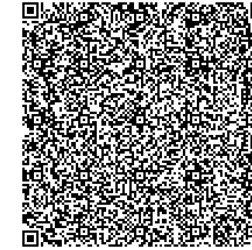
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01907	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02700	ARV Cum DO Date : 01-SEP-21
ARV Qty : 200	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231455440 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 130014	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111733640748 AckDate : 04-OCT-21

Irn No: 044aleb38ca08ec029bd4efb0c72566c9895c61918b499e2b6fdf3cffe7c4a3e

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3689.00	273724.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2523.00
E. Evacuation Charges	@ 60.00	4452.00
F. Royalty	@ 14.00 % of Basic	38321.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	766.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331282.00
L. CGST	@ 2.50 % of Sub Total	8282.00
M. SGST	@ 2.50 % of Sub Total	8282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29680.00
P. Total Net Amount in Figures (K to O)		377526.00

Rupees Three Lakh Seventy-Seven Thousand Five Hundred Twenty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

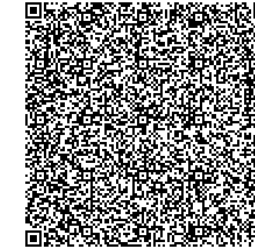
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01908	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02242	ARV Cum DO Date : 10-AUG-21
ARV Qty : 3200	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180612 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 118627	Destination : WITHIN STATE
Name : AGARWAL COAL CORPORATION PVT. LTD.	
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122111733635995 AckDate : 04-OCT-21

Irn No: 5c87d4780840299bb83a7d4e5a28fd83e8e961727f18c12c379bb7418ea50db4

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 854.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2979.00	2546092.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29059.00
E. Evacuation Charges	@ 60.00	51281.00
F. Royalty	@ 14.00 % of Basic	356453.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	106936.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7129.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3096950.00
L. CGST	@ 2.50 % of Sub Total	77424.00
M. SGST	@ 2.50 % of Sub Total	77424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	341872.00
P. Total Net Amount in Figures (K to O)		3593670.00

Rupees Thirty-Five Lakh Ninety-Three Thousand Six Hundred Seventy Only

E. & O.E Prepared By Checked By Sales Account Incharge

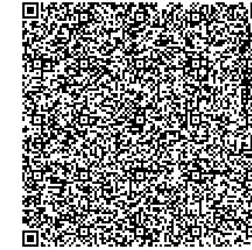
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01909 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02340 ARV Cum DO Date : 14-AUG-21
ARV Qty : 100 Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937480 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 36939 Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag
State : Maharashtra
State Code : 27
GSTIN No : 27AACCB8991N1ZW



Ack no :122111733647468 AckDate : 04-OCT-21

Irn No: 1f9ea4e0e552cdac809235d5c10e828a33996b277d6a5b945aa8eee8e6a8c190

Grade Code : G9G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.150

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	243879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2521.00
E. Evacuation Charges	@ 60.00	4449.00
F. Royalty	@ 14.00 % of Basic	34143.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10243.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	683.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295918.00
L. CGST	@ 2.50 % of Sub Total	7398.00
M. SGST	@ 2.50 % of Sub Total	7398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29660.00
P. Total Net Amount in Figures (K to O)		340374.00

Rupees Three Lakh Fortv Thousand Three Hundred Seventy-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

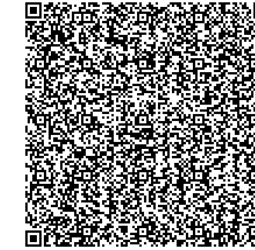
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01910	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02308	ARV Cum DO Date : 13-AUG-21
ARV Qty : 497	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180806 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 130014	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111733640623 AckDate : 04-OCT-21

Irn No: 14b9d7cc136df5018a31a3aa144b41d0e8b460ed6f030ea392ae99d982622f7d

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	519817.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5893.00
E. Evacuation Charges	@ 60.00	10400.00
F. Royalty	@ 14.00 % of Basic	72774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21832.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1455.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	632171.00
L. CGST	@ 2.50 % of Sub Total	15804.00
M. SGST	@ 2.50 % of Sub Total	15804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69332.00
P. Total Net Amount in Figures (K to O)		733111.00

Rupees Seven Lakh Thirty-Three Thousand One Hundred Eleven Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

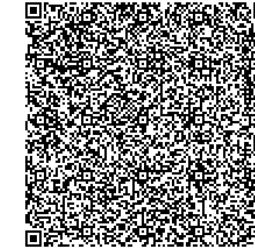
Cash Invoice Number : WNI223288AD01911	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02571	ARV Cum DO Date : 24-AUG-21
ARV Qty : 200	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231454789 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	128315	Destination	JHAGADIA, GUJARAT
Name	VARDHMAN ACRYLICS LIMITED		
Address	PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH3931		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		



Ack no :122111733650204 AckDate : 04-OCT-21

Irn No: af3f1554c8ab846f1e99c86bdc5a9ee764cca66b69eb15a522052a4e8b5e9c89

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3679.00	107684.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	995.00
E. Evacuation Charges	@ 60.00	1756.00
F. Royalty	@ 14.00 % of Basic	15076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130336.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6517.00
O. State Compensation Cess	@ 400.00	11708.00
P. Total Net Amount in Figures (K to O)		148561.00

Rupees One Lakh Fortv-Eight Thousand Five Hundred Sixty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

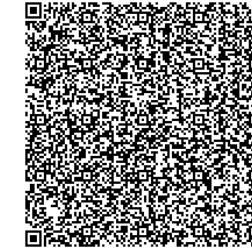
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01912	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02516	ARV Cum DO Date : 20-AUG-21
ARV Qty : 210	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937496 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12461	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122111733627561 AckDate : 04-OCT-21

Irn No: dd2d8677e43d5030a4fb27586979e5ff949d2ee8ald9610404253588fdff22f5

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 183.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	602808.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6232.00
E. Evacuation Charges	@ 60.00	10997.00
F. Royalty	@ 14.00 % of Basic	84393.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25318.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1688.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731436.00
L. CGST	@ 2.50 % of Sub Total	18286.00
M. SGST	@ 2.50 % of Sub Total	18286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73312.00
P. Total Net Amount in Figures (K to O)		841320.00

Rupees Eight Lakh Fortv-One Thousand Three Hundred Twenty Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01913 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02495 ARV Cum DO Date : 20-AUG-21
ARV Qty : 200 Unit Name : 3288 ADASA UG TO O/C

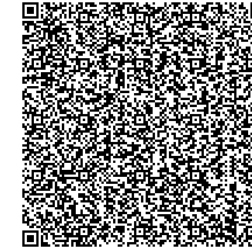
Unique Bid Id : 8937541 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7486 Destination : BORALI BADNAWAR
Name : oasis Distilleries Limited
Address : Vill-Borali,Teh-BadnawarDhar454660
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAACO3509R1Z9

Ack no :122111733651300 AckDate : 04-OCT-21

Irn No: e23004db432ad558bc11db5cf36e2323d2f2ebafcb4a67c6b58a8ec062c143ff



Grade Code : G9G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.170

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	339326.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3508.00
E. Evacuation Charges	@ 60.00	6190.00
F. Royalty	@ 14.00 % of Basic	47506.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	950.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411732.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20587.00
O. State Compensation Cess	@ 400.00	41268.00
P. Total Net Amount in Figures (K to O)		473587.00

Rupees Four Lakh Seventy-Three Thousand Five Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

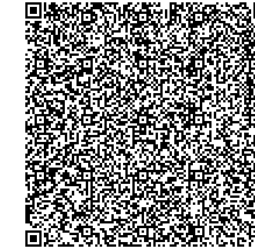
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD01872	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02847	ARV Cum DO Date : 14-SEP-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634305 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 118627	Destination : WITHIN STATE
Name : AGARWAL COAL CORPORATION PVT. LTD.	
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122111733635834 AckDate : 04-OCT-21

Irn No: 774e559897dc0190f27c89f87481a289faed560a8e2f5dca21d5e892132baa63

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 308.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	1395564.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10488.00
E. Evacuation Charges	@ 60.00	18509.00
F. Royalty	@ 14.00 % of Basic	195379.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3908.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1682462.00
L. CGST	@ 2.50 % of Sub Total	42062.00
M. SGST	@ 2.50 % of Sub Total	42062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123392.00
P. Total Net Amount in Figures (K to O)		1889978.00

Rupees Eighteen Lakh Eighty-Nine Thousand Nine Hundred Seventy-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

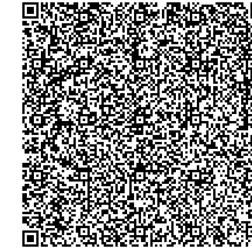
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD01873	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02921	ARV Cum DO Date : 20-SEP-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634211 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 130014	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111733640562 AckDate : 04-OCT-21

Irn No: 38f5eaa9863c91e197f78e260e2bb17f6089af430937c3024fcc93a7a5395bfa

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 227.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	1030341.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7744.00
E. Evacuation Charges	@ 60.00	13665.00
F. Royalty	@ 14.00 % of Basic	144248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43274.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2885.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242157.00
L. CGST	@ 2.50 % of Sub Total	31054.00
M. SGST	@ 2.50 % of Sub Total	31054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91100.00
P. Total Net Amount in Figures (K to O)		1395365.00

Rupees Thirteen Lakh Ninety-Five Thousand Three Hundred Sixty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

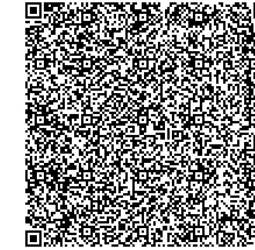
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD01874	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02955	ARV Cum DO Date : 21-SEP-21
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634477 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	135942	Destination	AHEMDABAD
Name	ARVIND LIMITED		
Address	ARVIND LIMITED PREMISES,NARODA ROAD,RAILWAYPURA,AHMEDABADA		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2398D1Z0		



Ack no :122111733652503 AckDate : 04-OCT-21

Irn No: c9e91790e5d7af3aafad59e4033a0417ce1f2b9b54d295a71acebc111bfabc6c

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4564.00	139430.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1039.00
E. Evacuation Charges	@ 60.00	1833.00
F. Royalty	@ 14.00 % of Basic	19520.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5856.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	390.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168068.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8403.00
O. State Compensation Cess	@ 400.00	12220.00
P. Total Net Amount in Figures (K to O)		188691.00

Rupees One Lakh Eighty-Eight Thousand Six Hundred Ninety-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

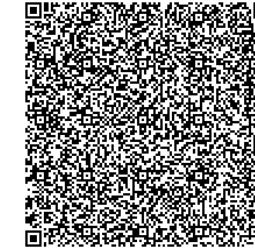
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD01875	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP03026	ARV Cum DO Date : 23-SEP-21
ARV Qty : 1270	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634653 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122111733647644 AckDate : 04-OCT-21

Irn No: ae843d2ae688b4b309250fc9fd3balce8fba406da5cccf9e2ec35c96e6e6fffd

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4514.00	249444.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1879.00
E. Evacuation Charges	@ 60.00	3316.00
F. Royalty	@ 14.00 % of Basic	34922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10477.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	698.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300736.00
L. CGST	@ 2.50 % of Sub Total	7518.00
M. SGST	@ 2.50 % of Sub Total	7518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22104.00
P. Total Net Amount in Figures (K to O)		337876.00

Rupees Three Lakh Thirty-Seven Thousand Eight Hundred Seventy-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

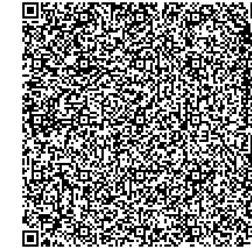
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD01876	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02843	ARV Cum DO Date : 14-SEP-21
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634483 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122111733642481 AckDate : 04-OCT-21

Irn No: ca89c5f3e259671ff007d55d71651c7e86de6efbb9e125823e90b3a97203e605

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4564.00	343167.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2556.00
E. Evacuation Charges	@ 60.00	4511.00
F. Royalty	@ 14.00 % of Basic	48043.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	961.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	413651.00
L. CGST	@ 2.50 % of Sub Total	10341.00
M. SGST	@ 2.50 % of Sub Total	10341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30076.00
P. Total Net Amount in Figures (K to O)		464409.00

Rupees Four Lakh Sixty-Four Thousand Four Hundred Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

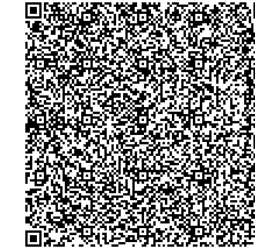
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD01877	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02904	ARV Cum DO Date : 17-SEP-21
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231633954 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	121676	Destination	WITHIN STATE
Name	mahalaxmi coal services		
Address	civil line behind sai temple govind apartmentchandrapur44		
State	Maharashtra		
State Code	27		
GSTIN No	27BBVPS9652M1ZC		



Ack no :122111733652169 AckDate : 04-OCT-21

Irn No: 870f533500b0c129f4fcd7d71c64b05ae6f42d7b880d52ce96481dab2e602c28

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	225295.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1693.00
E. Evacuation Charges	@ 60.00	2988.00
F. Royalty	@ 14.00 % of Basic	31541.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	9462.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	631.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271610.00
L. CGST	@ 2.50 % of Sub Total	6790.00
M. SGST	@ 2.50 % of Sub Total	6790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19920.00
P. Total Net Amount in Figures (K to O)		305110.00

Rupees Three Lakh Five Thousand One Hundred Ten Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283FD01871	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223283FS00093	ARV Cum DO Date	28-JUL-21
ARV Qty : 1282	Unit Name	3283 KAMPTEE UG TO OC

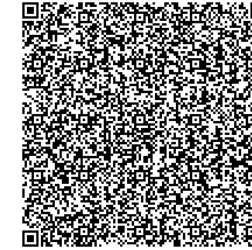
Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	5457001	Destination	GJ
Name	South Gujarat Federation of Industries		
Address	406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad		
State	Gujarat		
State Code	24		
GSTIN No	24AAUcS4547B1Z8		

Ack no :122111733637355 AckDate : 04-OCT-21

Irn No: 833b9ee65584522c6da45d80f8345f864a5a826446cbdca144ed982420584348



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 221.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	468317.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7538.00
E. Evacuation Charges	@ 60.00	13303.00
F. Royalty	@ 14.00 % of Basic	65564.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19669.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1311.00
I. MPGATSVa (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	575702.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	28785.00
O. State Compensation Cess	@ 400.00	88688.00
P. Total Net Amount in Figures (K to O)		693175.00

Rupees Six Lakh Ninety-Three Thousand One Hundred Seventy-Five Only

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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01649	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02084	ARV Cum DO Date : 29-JUL-21
ARV Qty : 120	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8907386 Type Of Consumer SP

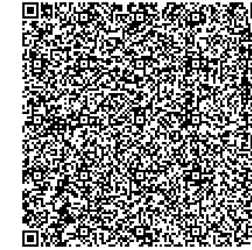
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 68053
 Name Krishiv Enterprises
 Address Arera ColonyBhopal462016
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AMPPG7611L1ZV

Destination OUTER STATE

Ack no :122111733651364 AckDate : 04-OCT-21

Irn No: c9e41718f800d3ce39db7c0be0f3da38a4473967a113a89513e8065f4e2077e9



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2647.00	131079.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1684.00
E. Evacuation Charges	@ 60.00	2971.00
F. Royalty	@ 14.00 % of Basic	18351.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5505.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	367.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159957.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7998.00
O. State Compensation Cess	@ 400.00	19808.00
P. Total Net Amount in Figures (K to O)		187763.00

Rupees One Lakh Eighty-Seven Thousand Seven Hundred Sixty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

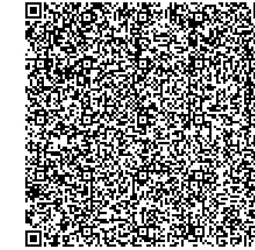
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01650	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02490	ARV Cum DO Date : 20-AUG-21
ARV Qty : 300	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8935743 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 21019	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122111733627738 AckDate : 04-OCT-21

Irn No: d7c52521838c4911bd8a54c78e1b0c8ded10619b7fdf747f8c2ebaee44f472ef

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 258.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3117.00	806867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8801.00
E. Evacuation Charges	@ 60.00	15532.00
F. Royalty	@ 14.00 % of Basic	112961.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33888.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2259.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	980308.00
L. CGST	@ 2.50 % of Sub Total	24508.00
M. SGST	@ 2.50 % of Sub Total	24508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103544.00
P. Total Net Amount in Figures (K to O)		1132868.00

Rupees Eleven Lakh Thirty-Two Thousand Eight Hundred Sixty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

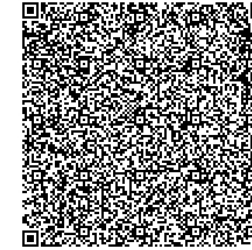
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01651	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02694	ARV Cum DO Date : 01-SEP-21
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 231452067 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		



Ack no :122111733652831 AckDate : 04-OCT-21

Irn No: 459ba8e966204ac973c8f89d295779ff39bdaf2e571a6a24cc5d7f5bd5dac698

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3547.00	354700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	49658.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14897.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	993.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429648.00
L. CGST	@ 2.50 % of Sub Total	10741.00
M. SGST	@ 2.50 % of Sub Total	10741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		491130.00

Rupees Four Lakh Ninety-One Thousand One Hundred Thirty Only

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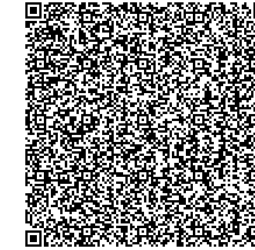
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01652	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02947	ARV Cum DO Date : 21-SEP-21
ARV Qty : 360	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 231630886 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111268	Destination	WITHIN STATE
Name	chandra coal private limited		
Address	104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Amb		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		



Ack no :122111733637328 AckDate : 04-OCT-21

Irn No: 311d0ef099eeca60c94fffcad7e8478e6227315aae756fbd87a802d7d65c5141

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4057.00	207110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1736.00
E. Evacuation Charges	@ 60.00	3063.00
F. Royalty	@ 14.00 % of Basic	28995.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8699.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	580.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250183.00
L. CGST	@ 2.50 % of Sub Total	6255.00
M. SGST	@ 2.50 % of Sub Total	6255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20420.00
P. Total Net Amount in Figures (K to O)		283113.00

Rupees Two Lakh Eighty-Three Thousand One Hundred Thirteen Only

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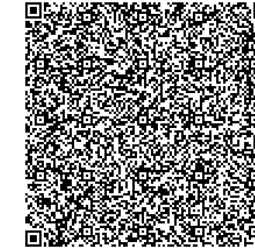
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01653	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02442	ARV Cum DO Date : 18-AUG-21
ARV Qty : 80	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8935420 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 66845	Destination : WITHIN STATE
Name : RANISATI GLOBAL	
Address : 940 satikrupa Deshpande LavoutNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BTXPA7687L1ZM	



Ack no :122111733643851 AckDate : 04-OCT-21

Irn No: 379be0da767a61014182cfda50251d4951c6893d0eb59afeae46fc94c52c3188

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.00	245360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 60.00	4800.00
F. Royalty	@ 14.00 % of Basic	34350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10305.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	687.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	298222.00
L. CGST	@ 2.50 % of Sub Total	7456.00
M. SGST	@ 2.50 % of Sub Total	7456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		345134.00

Rupees Three Lakh Fortv-Five Thousand One Hundred Thirty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01654 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_1N
ARV Cum DO Number : WND223209SP02309 ARV Cum DO Date : 13-AUG-21
ARV Qty : 190 Unit Name : 3209 SAONER NO. I UG

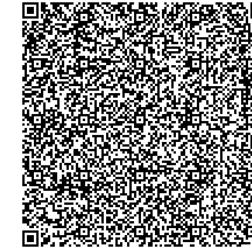
Unique Bid Id : 8935566 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 8147 Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008
State : Maharashtra
State Code : 27
GSTIN No : 27AAFCS6709L1ZW

Ack no :122111733626456 AckDate : 04-OCT-21

Irn No: 011f23b6d91d493d16d032721d65a6e8fe5ee643f202f8bbb7f392cd9594527e



Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.030

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3117.00	149710.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1633.00
E. Evacuation Charges	@	60.00	2882.00
F. Royalty	@	14.00 % of Basic	20959.00
G. DMF Funds	@	30.00 % of Royalty (State)	6288.00
H. NMET Funds	@	2.00 % of Royalty (Central)	419.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		181891.00
L. CGST	@	2.50 % of Sub Total	4547.00
M. SGST	@	2.50 % of Sub Total	4547.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19212.00
P. Total Net Amount in Figures (K to O)			210197.00

Rupees Two Lakh Ten Thousand One Hundred Ninety-Seven Only

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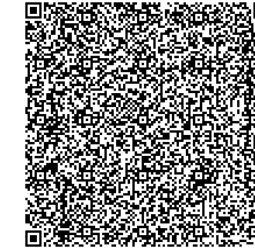
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01655	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02736	ARV Cum DO Date : 02-SEP-21
ARV Qty : 250	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 231451841 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 118784	Destination : WITHIN STATE
Name : M/s Bafna Coal Services	
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122111733636833 AckDate : 04-OCT-21

Irn No: 5ccf25afb2b3799658af747424ec6ad208a811dde247f6b0ab2362ff43ba6ebb

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3517.00	345194.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3337.00
E. Evacuation Charges	@ 60.00	5889.00
F. Royalty	@ 14.00 % of Basic	48327.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14498.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	967.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418212.00
L. CGST	@ 2.50 % of Sub Total	10455.00
M. SGST	@ 2.50 % of Sub Total	10455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39260.00
P. Total Net Amount in Figures (K to O)		478382.00

Rupees Four Lakh Seventy-Eight Thousand Three Hundred Eighty-Two Only

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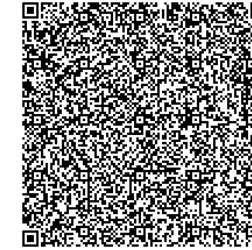
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01656 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_1N
ARV Cum DO Number : WND223209SP02429 ARV Cum DO Date : 17-AUG-21
ARV Qty : 450 Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8935738 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7651 Destination : WITHIN STATE
Name : ORIENTAL COAL CORPORATION
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010
State : Maharashtra
State Code : 27
GSTIN No : 27ABRPA2287M1Z6



Ack no :122111733626322 AckDate : 04-OCT-21

Irn No: 091fc0834893a3f39de5308ba8284fdac4a0b587f07e2deaa5c296dfbcb46104

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 450.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3117.00	1402650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15300.00
E. Evacuation Charges	@ 60.00	27000.00
F. Royalty	@ 14.00 % of Basic	196371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3927.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1704159.00
L. CGST	@ 2.50 % of Sub Total	42604.00
M. SGST	@ 2.50 % of Sub Total	42604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (K to O)		1969367.00

Rupees Nineteen Lakh Sixty-Nine Thousand Three Hundred Sixty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

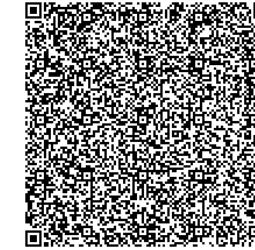
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01657	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02184	ARV Cum DO Date : 06-AUG-21
ARV Qty : 510	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8935569 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	50037	Destination	WITHIN STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122111733629028 AckDate : 04-OCT-21

Irn No: d3feae667a93dcc36e51173c80799bf18a04fc0be09efd48e528c0e339ce0f6

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 366.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3117.00	1143658.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12475.00
E. Evacuation Charges	@ 60.00	22015.00
F. Royalty	@ 14.00 % of Basic	160112.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48034.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3202.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1389496.00
L. CGST	@ 2.50 % of Sub Total	34737.00
M. SGST	@ 2.50 % of Sub Total	34737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146764.00
P. Total Net Amount in Figures (K to O)		1605734.00

Rupees Sixteen Lakh Five Thousand Seven Hundred Thirty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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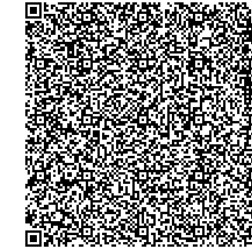
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01658	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02720	ARV Cum DO Date : 02-SEP-21
ARV Qty : 90	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 231452159 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		



Ack no :122111733643295 AckDate : 04-OCT-21

Irn No: ce21db1297ab793552dc364241840fdb266473b1bfff7cd98b3c4a267ba5fbc31

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3547.00	319230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 60.00	5400.00
F. Royalty	@ 14.00 % of Basic	44692.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	13408.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	894.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386684.00
L. CGST	@ 2.50 % of Sub Total	9667.00
M. SGST	@ 2.50 % of Sub Total	9667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		442018.00

Rupees Four Lakh Fortv-Two Thousand Eighteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

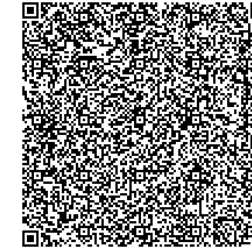
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Cash Invoice Number : WNI223209AD01659	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02473	ARV Cum DO Date : 19-AUG-21
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8935708 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 45334	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, AagevaBilaspur495001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122111733644212 AckDate : 04-OCT-21

Irn No: 089f607e5112b3228f9977d0558e9ef4b606f2b33725e26e2f68e37aba3dd088

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3117.00	467550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	65457.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19637.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1309.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568053.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	28403.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		656456.00

Rupees Six Lakh Fiftv-Six Thousand Four Hundred Fiftv-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

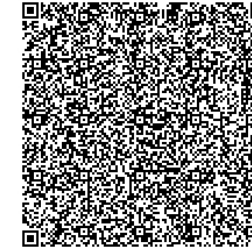
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Cash Invoice Number : WNI223209AD01660	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02277	ARV Cum DO Date : 11-AUG-21
ARV Qty : 260	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8935702 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 66023	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122111733651115 AckDate : 04-OCT-21

Irn No: 04fba0260c6597aef080ded2a4878801211d7ca1f4543dadafd87bf759596028

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 260.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3117.00	810420.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8840.00
E. Evacuation Charges	@ 60.00	15600.00
F. Royalty	@ 14.00 % of Basic	113459.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34038.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2269.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	984626.00
L. CGST	@ 2.50 % of Sub Total	24616.00
M. SGST	@ 2.50 % of Sub Total	24616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (K to O)		1137858.00

Rupees Eleven Lakh Thirty-Seven Thousand Eight Hundred Fifty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

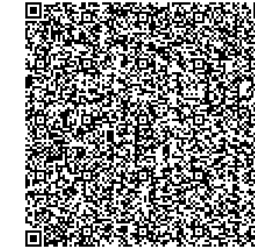
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Cash Invoice Number : WNI223209AD01661	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02524	ARV Cum DO Date : 21-AUG-21
ARV Qty : 60	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8935482 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 62544	Destination : WITHIN STATE
Name : RATHI SALES CORPORATION	
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADFPR2619N1Z3	



Ack no :122111733653520 AckDate : 04-OCT-21

Irn No: 36667691b798c54f5cf3d4f94b3fa7acd19834dab0df017f732f353423bdb9b5

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3117.00	187020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	26183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	524.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227222.00
L. CGST	@ 2.50 % of Sub Total	5681.00
M. SGST	@ 2.50 % of Sub Total	5681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		262584.00

Rupees Two Lakh Sixty-Two Thousand Five Hundred Eighty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

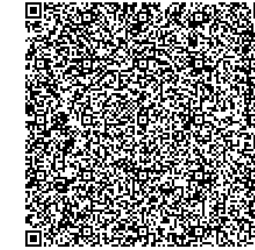
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01662	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02301	ARV Cum DO Date : 12-AUG-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937589 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 52443	Destination : WITHIN STATE
Name : BMS TradeCorp Pvt.Ltd	
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFBCB4488H1ZE	



Ack no :122111733629240 AckDate : 04-OCT-21

Irn No: 243d6c1deea7c81c56dbb5cbd2982e917a7e6cac86d292fba61b715695ab06b9

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	369521.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4073.00
E. Evacuation Charges	@ 60.00	7187.00
F. Royalty	@ 14.00 % of Basic	51733.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1035.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449069.00
L. CGST	@ 2.50 % of Sub Total	11227.00
M. SGST	@ 2.50 % of Sub Total	11227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47912.00
P. Total Net Amount in Figures (K to O)		519435.00

Rupees Five Lakh Nineteen Thousand Four Hundred Thirty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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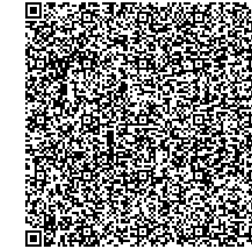
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Cash Invoice Number : WNI223210AD01663	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02450	ARV Cum DO Date : 18-AUG-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937598 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122111733628302 AckDate : 04-OCT-21

Irn No: 76942863cfa6368636f5e66874cae54b475ab025c87466347ade0708dcd3f455

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	61885.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	682.00
E. Evacuation Charges	@ 60.00	1204.00
F. Royalty	@ 14.00 % of Basic	8664.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2599.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	173.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75207.00
L. CGST	@ 2.50 % of Sub Total	1880.00
M. SGST	@ 2.50 % of Sub Total	1880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8024.00
P. Total Net Amount in Figures (K to O)		86991.00

Rupees Eighty-Six Thousand Nine Hundred Ninety-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

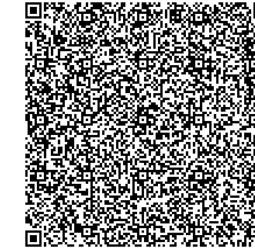
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01664	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02326	ARV Cum DO Date : 13-AUG-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937575 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 23844	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACO8710A1ZV	



Ack no :122111733628171 AckDate : 04-OCT-21

Irn No: aedf2f2998286c9a43456202b03585355bbd17dc39d5a01e4fbc34a546e8f32f

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 255.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	786798.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8671.00
E. Evacuation Charges	@ 60.00	15302.00
F. Royalty	@ 14.00 % of Basic	110152.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2203.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	956172.00
L. CGST	@ 2.50 % of Sub Total	23904.00
M. SGST	@ 2.50 % of Sub Total	23904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102016.00
P. Total Net Amount in Figures (K to O)		1105996.00

Rupees Eleven Lakh Five Thousand Nine Hundred Ninety-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01665	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02294	ARV Cum DO Date : 12-AUG-21
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM

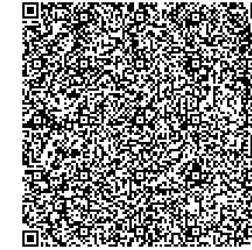
Unique Bid Id : 8937568 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7310	Destination : WITHIN STATE
Name : Narayan Traders	
Address : 44.i.c.apartment.lal imli chowk.gandhibaghnaapur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPPM9836P1ZJ	

Ack no :122111733646733 AckDate : 04-OCT-21

Irn No: 910a7894feb1995bd7a6f4bcc41f4c45f3457a8d1260ff515ecdc9d144ec8eef



Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.320	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3085.00	429802.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4737.00
E. Evacuation Charges	@	60.00	8359.00
F. Royalty	@	14.00 % of Basic	60172.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	18052.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1203.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		522325.00
L. CGST	@	2.50 % of Sub Total	13058.00
M. SGST	@	2.50 % of Sub Total	13058.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	55728.00
P. Total Net Amount in Figures (K to O)			604169.00

Rupees Six Lakh Four Thousand One Hundred Sixty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01666 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02278 ARV Cum DO Date : 11-AUG-21
ARV Qty : 160 Unit Name : 3210 BHANEGAON OCM

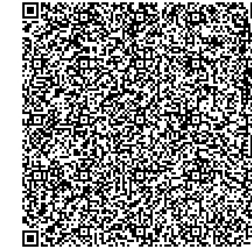
Unique Bid Id : 8937569 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12461 Destination : WITHIN STATE
Name : Shree Traders
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012
State : Maharashtra
State Code : 27
GSTIN No : 27AKSPP2583M1Z8

Ack no :122111733627516 AckDate : 04-OCT-21

Irn No: 7b26aa342968e9ffddd692c43979b659135fb6a2eeeecca906aaa08a3ff05bed



Grade Code : G10G12MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.840

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	431406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4755.00
E. Evacuation Charges	@ 60.00	8390.00
F. Royalty	@ 14.00 % of Basic	60397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1208.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	524275.00
L. CGST	@ 2.50 % of Sub Total	13107.00
M. SGST	@ 2.50 % of Sub Total	13107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55936.00
P. Total Net Amount in Figures (K to O)		606425.00

Rupees Six Lakh Six Thousand Four Hundred Twenty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01667	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02226	ARV Cum DO Date : 09-AUG-21
ARV Qty : 290	Unit Name : 3210 BHANEGAON OCM

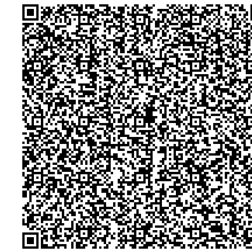
Unique Bid Id : 8937585 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 8147	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited	
Address : Devkripa Societv. 216. Wardhman Nagar,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	

Ack no :122111733626429 AckDate : 04-OCT-21

Irn No: 65cba95b1baa280bf36b5d932a0dd7f0e2eb877b8a501b645cf49851885fc32d



Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	771373.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8501.00
E. Evacuation Charges	@ 60.00	15002.00
F. Royalty	@ 14.00 % of Basic	107992.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32398.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2160.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	937426.00
L. CGST	@ 2.50 % of Sub Total	23436.00
M. SGST	@ 2.50 % of Sub Total	23436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100016.00
P. Total Net Amount in Figures (K to O)		1084314.00

Rupees Ten Lakh Eighty-Four Thousand Three Hundred Fourteen Only

E. & O.E

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Sales Account Incharge

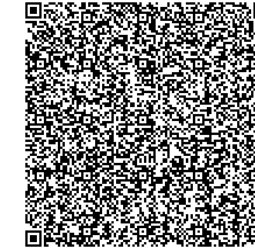
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01668	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02677	ARV Cum DO Date : 31-AUG-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231456565 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111733633483 AckDate : 04-OCT-21

Irn No: 3c725333ff7999d1a955dba54e71dfa0f06544ed555605b41b03586c37383383

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3585.00	71843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	681.00
E. Evacuation Charges	@ 60.00	1202.00
F. Royalty	@ 14.00 % of Basic	10058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3017.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	201.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87002.00
L. CGST	@ 2.50 % of Sub Total	2175.00
M. SGST	@ 2.50 % of Sub Total	2175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8016.00
P. Total Net Amount in Figures (K to O)		99368.00

Rupees Ninety-Nine Thousand Three Hundred Sixty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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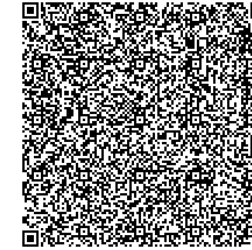
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01669	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02265	ARV Cum DO Date : 10-AUG-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937604 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 43953	Destination : WITHIN STATE
Name : Mahalaxmi Coal services	
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122111733651762 AckDate : 04-OCT-21

Irn No: 48c83c3a0419543000ef4e6ceaelc4a92ae3ae4952ff9bfb6f110433bf0eb61a

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	181645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2002.00
E. Evacuation Charges	@ 60.00	3533.00
F. Royalty	@ 14.00 % of Basic	25430.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7629.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	509.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220748.00
L. CGST	@ 2.50 % of Sub Total	5519.00
M. SGST	@ 2.50 % of Sub Total	5519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23552.00
P. Total Net Amount in Figures (K to O)		255338.00

Rupees Two Lakh Fifty-Five Thousand Three Hundred Thirty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

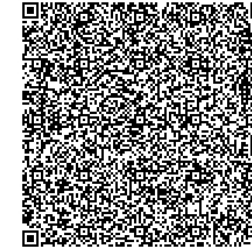
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Cash Invoice Number : WNI223210AD01670	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02207	ARV Cum DO Date : 07-AUG-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937597 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 68077	Destination : WITHIN STATE
Name : L & T Enterprises	
Address : 81 Mangaldeep Society Subhash Nagar	URBAN NAGPUR440008
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPT0560H1ZP	



Ack no :122111733651629 AckDate : 04-OCT-21

Irn No: b5fed6f921cleaaf85bb0772b0e4cfaf87e7e8006e3b255b48aa61aabc7e6a2c

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	224650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2476.00
E. Evacuation Charges	@ 60.00	4369.00
F. Royalty	@ 14.00 % of Basic	31451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9435.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	629.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273010.00
L. CGST	@ 2.50 % of Sub Total	6825.00
M. SGST	@ 2.50 % of Sub Total	6825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29128.00
P. Total Net Amount in Figures (K to O)		315788.00

Rupees Three Lakh Fifteen Thousand Seven Hundred Eighty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

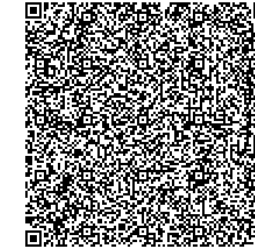
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Cash Invoice Number : WNI223210AD01671	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02185	ARV Cum DO Date : 06-AUG-21
ARV Qty : 1000	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937557 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 6423 Destination WITHIN STATE
 Name jain coal services
 Address 56,East Wardhman NagarNagpur440008
 State Maharashtra
 State Code 27
 GSTIN No 27AAAFJ9680R1ZG



Ack no :122111733647051 AckDate : 04-OCT-21

Irn No: cc6778d5bedb2f33961075470c1db71731a1185dc61ea61ea77067fca834c722

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 211.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	641174.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7183.00
E. Evacuation Charges	@ 60.00	12676.00
F. Royalty	@ 14.00 % of Basic	89764.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26929.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1795.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779521.00
L. CGST	@ 2.50 % of Sub Total	19488.00
M. SGST	@ 2.50 % of Sub Total	19488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84504.00
P. Total Net Amount in Figures (K to O)		903001.00

Rupees Nine Lakh Three Thousand One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01672 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02483 ARV Cum DO Date : 19-AUG-21
ARV Qty : 500 Unit Name : 3210 BHANEGAON OCM

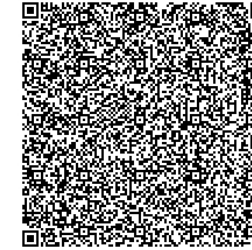
Unique Bid Id : 8937573 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 59756 Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033
State : Maharashtra
State Code : 27
GSTIN No : 27AABCA6999A1ZL

Ack no :122111733642199 AckDate : 04-OCT-21

Irn No: e3a4ae4daeadd1d80d03d794a7853258aa6c96bcf9d78fec488a7aacb7609b659



Grade Code : G10G12MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.520

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3085.00	452014.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4982.00
E. Evacuation Charges	@	60.00	8791.00
F. Royalty	@	14.00 % of Basic	63282.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	18985.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1266.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		549320.00
L. CGST	@	2.50 % of Sub Total	13733.00
M. SGST	@	2.50 % of Sub Total	13733.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	58608.00
P. Total Net Amount in Figures (K to O)			635394.00

Rupees Six Lakh Thirty-Five Thousand Three Hundred Ninety-Four Only

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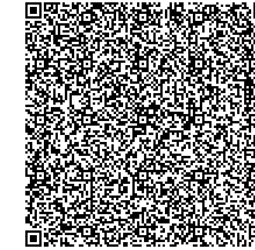
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Cash Invoice Number : WNI223210AD01673	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02338	ARV Cum DO Date : 14-AUG-21
ARV Qty : 2000	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937563 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7936	Destination : WITHIN STATE
Name : VICTORIAN MARKETING PVT. LTD	
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :122111733650620 AckDate : 04-OCT-21

Irn No: 575f743fb842c6fe5fa526623ealdc866a9d181615e1c9c60df018506c4b075a

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1154.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	3560460.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	39240.00
E. Evacuation Charges	@ 60.00	69247.00
F. Royalty	@ 14.00 % of Basic	498464.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	149539.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4326919.00
L. CGST	@ 2.50 % of Sub Total	108173.00
M. SGST	@ 2.50 % of Sub Total	108173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	461648.00
P. Total Net Amount in Figures (K to O)		5004913.00

Rupees Fifty Lakh Four Thousand Nine Hundred Thirteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

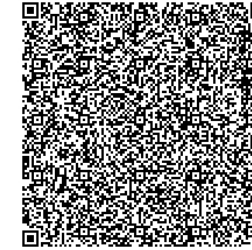
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01674	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02494	ARV Cum DO Date : 20-AUG-21
ARV Qty : 1528	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937572 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 8251	Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122111733626623 AckDate : 04-OCT-21

Irn No: 8b7506e7791dc8026851de5dccc5c9ab229e8b2697a3bef04bb46967f3f6a09d

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	394140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4344.00
E. Evacuation Charges	@ 60.00	7666.00
F. Royalty	@ 14.00 % of Basic	55180.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16554.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1104.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478988.00
L. CGST	@ 2.50 % of Sub Total	11975.00
M. SGST	@ 2.50 % of Sub Total	11975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51104.00
P. Total Net Amount in Figures (K to O)		554042.00

Rupees Five Lakh Fiftv-Four Thousand Fortv-Two Only

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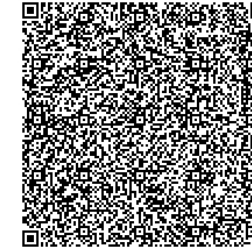
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01675	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02339	ARV Cum DO Date : 14-AUG-21
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937593 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 8265	Destination : WITHIN STATE
Name : SHREE. GAYATRI TRADERS	
Address : SARAI WARD, OPP. ZILLA PARISHADC,CHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABGPJ3738B1ZX	



Ack no :122111733626818 AckDate : 04-OCT-21

Irn No: 2741df71b8b43b81ff7bcee908fd006270cd20421bee5318a4b6a2b27ed235b6

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	148327.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1635.00
E. Evacuation Charges	@ 60.00	2885.00
F. Royalty	@ 14.00 % of Basic	20766.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6230.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	415.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180258.00
L. CGST	@ 2.50 % of Sub Total	4506.00
M. SGST	@ 2.50 % of Sub Total	4506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19232.00
P. Total Net Amount in Figures (K to O)		208502.00

Rupees Two Lakh Eight Thousand Five Hundred Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

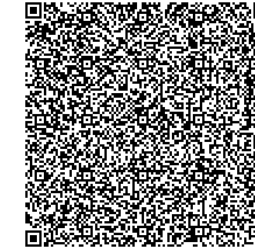
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01676	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02398	ARV Cum DO Date : 16-AUG-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937578 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122111733647291 AckDate : 04-OCT-21

Irn No: 9d4888c9da5ebfbc3d51ce3cf0e9523a3c9c168bf934b984737c40f677176b84

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	308500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	43190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12957.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374911.00
L. CGST	@ 2.50 % of Sub Total	9373.00
M. SGST	@ 2.50 % of Sub Total	9373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		433657.00

Rupees Four Lakh Thirty-Three Thousand Six Hundred Fifty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

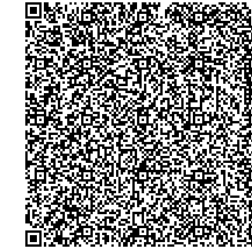
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01677	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02676	ARV Cum DO Date : 31-AUG-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231456742 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111733633650 AckDate : 04-OCT-21

Irn No: eff5e0c7576fa7bc4a9a6341b24a09097ebb63b9176033914eaeed92d397c799

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3595.00	67946.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	643.00
E. Evacuation Charges	@ 60.00	1134.00
F. Royalty	@ 14.00 % of Basic	9512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2854.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	190.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82279.00
L. CGST	@ 2.50 % of Sub Total	2057.00
M. SGST	@ 2.50 % of Sub Total	2057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7560.00
P. Total Net Amount in Figures (K to O)		93953.00

Rupees Ninety-Three Thousand Nine Hundred Fifty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

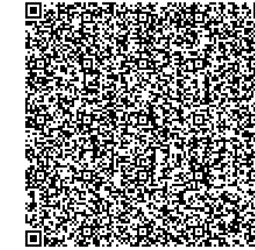
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01678	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02405	ARV Cum DO Date : 17-AUG-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937567 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111733645132 AckDate : 04-OCT-21

Irn No: 3443acef270c8377fd488d17ffae98f8b6dcc73ca5d677a3837681ff27e6f7ab

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	1542500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	215950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64785.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4319.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1874554.00
L. CGST	@ 2.50 % of Sub Total	46864.00
M. SGST	@ 2.50 % of Sub Total	46864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2168282.00

Rupees Twenty-One Lakh Sixty-Eight Thousand Two Hundred Eighty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

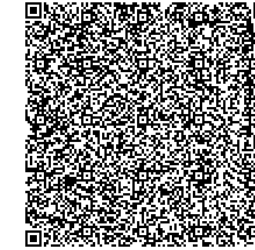
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01679	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02449	ARV Cum DO Date : 18-AUG-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937561 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 23326	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122111733653353 AckDate : 04-OCT-21

Irn No: 9bbd828642b648cfe73c1a4ad2a4079284da529a6061baeafa51402cf0872a35

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	153818.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 60.00	2992.00
F. Royalty	@ 14.00 % of Basic	21535.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	431.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186932.00
L. CGST	@ 2.50 % of Sub Total	4673.00
M. SGST	@ 2.50 % of Sub Total	4673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19944.00
P. Total Net Amount in Figures (K to O)		216222.00

Rupees Two Lakh Sixteen Thousand Two Hundred Twenty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

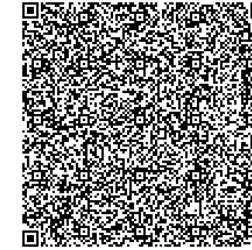
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Cash Invoice Number : WNI223210AD01680	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02286	ARV Cum DO Date : 11-AUG-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937582 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122111733646371 AckDate : 04-OCT-21

Irn No: 972b62f3782329dcb70d12b610c86911e160e0ce9b7e289677927d6366a442

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	617000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	86380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1728.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	749822.00
L. CGST	@ 2.50 % of Sub Total	18746.00
M. SGST	@ 2.50 % of Sub Total	18746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		867314.00

Rupees Eight Lakh Sixty-Seven Thousand Three Hundred Fourteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

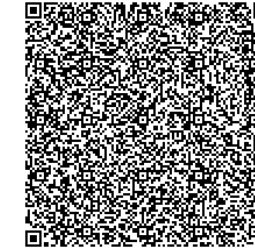
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01681	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02397	ARV Cum DO Date : 16-AUG-21
ARV Qty : 210	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937566 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7651	Destination : WITHIN STATE
Name : ORIENTAL COAL CORPORATION	
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABRPA2287M1Z6	



Ack no :122111733626252 AckDate : 04-OCT-21

Irn No: bc045a048d8d1fa7d74180bc48d94aa510f45b9c166eb97dbcae56ad13d5f1fb

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	647850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 60.00	12600.00
F. Royalty	@ 14.00 % of Basic	90699.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27210.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1814.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	787313.00
L. CGST	@ 2.50 % of Sub Total	19683.00
M. SGST	@ 2.50 % of Sub Total	19683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		910679.00

Rupees Nine Lakh Ten Thousand Six Hundred Seventy-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

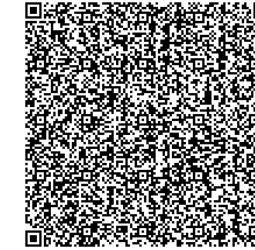
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01682	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02615	ARV Cum DO Date : 27-AUG-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231457111 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		



Ack no :122111733636505 AckDate : 04-OCT-21

Irn No: d0ec35ae1155ef80452197a1b73b4a6e08357689ad44db7f8ec08b630fe64479

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3615.00	449995.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4232.00
E. Evacuation Charges	@ 60.00	7469.00
F. Royalty	@ 14.00 % of Basic	62999.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18900.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1260.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544855.00
L. CGST	@ 2.50 % of Sub Total	13621.00
M. SGST	@ 2.50 % of Sub Total	13621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49792.00
P. Total Net Amount in Figures (K to O)		621889.00

Rupees Six Lakh Twenty-One Thousand Eight Hundred Eighty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01777	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND223223FL00502	ARV Cum DO Date	28-JUL-21
ARV Qty : 1133	Unit Name	3223 SAONER NO. III UC

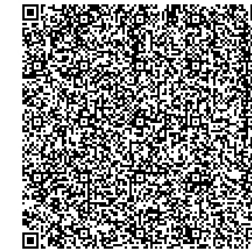
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	PLOT NO.156/H NO.2RATNAGIRI415612		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		

Ack no :122111733704912 AckDate : 04-OCT-21

Irn No: 938509f420d56d2c1bdd339689e7dc0b70c01fe163f1f14a013badda07d9eba7



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 297.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	710035.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10105.00
E. Evacuation Charges	@ 60.00	17833.00
F. Royalty	@ 14.00 % of Basic	99405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29822.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1988.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869188.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	43459.00
O. State Compensation Cess	@ 400.00	118884.00
P. Total Net Amount in Figures (K to O)		1031531.00

Rupees Ten Lakh Thirty-One Thousand Five Hundred Thirty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

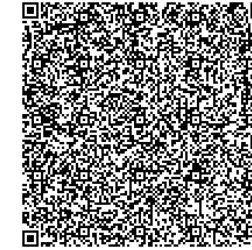
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01778	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00486	ARV Cum DO Date : 26-JUL-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11485039	Destination	MP
Name	KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address	SILTIAKHANDWAnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G3ZJ		



Ack no :122111733641303 AckDate : 04-OCT-21

Irn No: 492777dbd8b20d8b1340229ccd8652387c51b6f4b92047ed1b64e6c1118f67d3

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	368575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5246.00
E. Evacuation Charges	@ 60.00	9257.00
F. Royalty	@ 14.00 % of Basic	51601.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1032.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451191.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22560.00
O. State Compensation Cess	@ 400.00	61712.00
P. Total Net Amount in Figures (K to O)		535463.00

Rupees Five Lakh Thirty-Five Thousand Four Hundred Sixty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

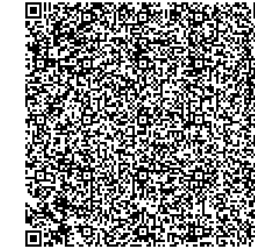
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01780	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00584	ARV Cum DO Date : 11-AUG-21
ARV Qty : 391	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485042 Destination MP
 Name KRITI NUTRIENTS LTD.
 Address INDUSTRIAL AREA NO-3.DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACK7170L1ZG



Ack no :122111733641552 AckDate : 04-OCT-21

Irn No: 04475a62f2a46f37cb8672a293d344b326278d0bcdb831d4a7d13f7bcbfa51ab

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 391.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	934099.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13294.00
E. Evacuation Charges	@ 60.00	23460.00
F. Royalty	@ 14.00 % of Basic	130774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2615.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1143474.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	57174.00
O. State Compensation Cess	@ 400.00	156400.00
P. Total Net Amount in Figures (K to O)		1357048.00

Rupees Thirteen Lakh Fity-Seven Thousand Fortv-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01781	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00599	ARV Cum DO Date : 13-AUG-21
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

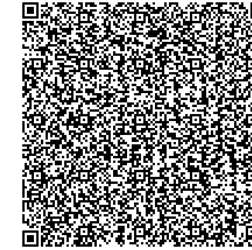
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485001
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122111733640021 AckDate : 04-OCT-21

Irn No: f99fd767e800bbb22071dc1eee62c8bf4066986ea18c4b02d280a3a245604940



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	474718.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6756.00
E. Evacuation Charges	@ 60.00	11923.00
F. Royalty	@ 14.00 % of Basic	66461.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19938.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1329.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	581125.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29056.00
O. State Compensation Cess	@ 400.00	79484.00
P. Total Net Amount in Figures (K to O)		689665.00

Rupees Six Lakh Eighty-Nine Thousand Six Hundred Sixty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

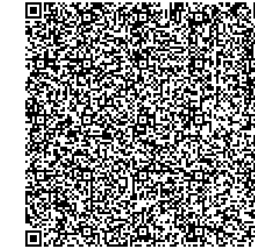
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01782	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00580	ARV Cum DO Date : 09-AUG-21
ARV Qty : 758	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 11485050	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.,	
Address : TALAWALI CHANDA, A B ROADINDORE453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122111733653672 AckDate : 04-OCT-21

Irn No: 9fa197ab4c14f05cdf53c92489731b44bd7ec26a47d992cde9420c37f0b32740

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 451.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1079255.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15360.00
E. Evacuation Charges	@ 60.00	27106.00
F. Royalty	@ 14.00 % of Basic	151096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45329.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3022.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1321168.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	66058.00
O. State Compensation Cess	@ 400.00	180704.00
P. Total Net Amount in Figures (K to O)		1567930.00

Rupees Fifteen Lakh Sixty-Seven Thousand Nine Hundred Thirty Only

E. & O.E Prepared By Checked By Sales Account Incharge

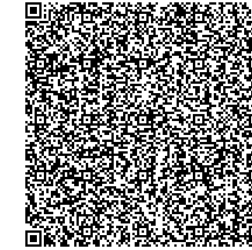
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01783	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00619	ARV Cum DO Date : 24-AUG-21
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485011 Destination MP
 Name RAYMOND LTD.
 Address PLOT NO.156/H NO.2RATNAGIRI415612
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACR4896A2ZK



Ack no :122111733704860 AckDate : 04-OCT-21

Irn No: af31c30904214e7a6051724cd539a4badcc85303f31c39c33cde22bbe37e20a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 816.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1950069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27753.00
E. Evacuation Charges	@ 60.00	48976.00
F. Royalty	@ 14.00 % of Basic	273010.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81903.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5460.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2387171.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	119359.00
O. State Compensation Cess	@ 400.00	326508.00
P. Total Net Amount in Figures (K to O)		2833038.00

Rupees Twenty-Eight Lakh Thirty-Three Thousand Thirty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

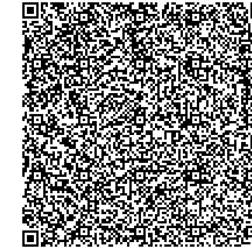
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01784	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00646	ARV Cum DO Date : 27-AUG-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 11485039	Destination : MP
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)	
Address : SILTIAKHANDWAnull	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACI8845G3ZJ	



Ack no :122111733641002 AckDate : 04-OCT-21

Irn No: ce2adf1b861a8e0053898040b0c4c3cf51dc8bbc83a60242f30a883594ba4d9a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	209945.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2988.00
E. Evacuation Charges	@ 60.00	5273.00
F. Royalty	@ 14.00 % of Basic	29392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8818.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	588.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257004.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12850.00
O. State Compensation Cess	@ 400.00	35152.00
P. Total Net Amount in Figures (K to O)		305006.00

Rupees Three Lakh Five Thousand Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

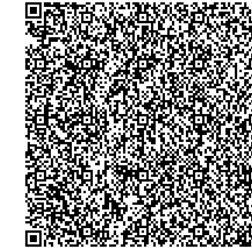
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01785	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00590	ARV Cum DO Date : 12-AUG-21
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122111733653618 AckDate : 04-OCT-21

Irn No: 1f38c3adb6ffeec2832b460fd1a111e9c965dddf597474dafb91e259606393cb

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 390.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	932379.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13270.00
E. Evacuation Charges	@ 60.00	23417.00
F. Royalty	@ 14.00 % of Basic	130533.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39160.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2611.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1141370.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	57069.00
O. State Compensation Cess	@ 400.00	156112.00
P. Total Net Amount in Figures (K to O)		1354551.00

Rupees Thirteen Lakh Fifty-Four Thousand Five Hundred Fifty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01790	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND223223FL00705	ARV Cum DO Date	04-SEP-21
ARV Qty : 600	Unit Name	3223 SAONER NO. III UC

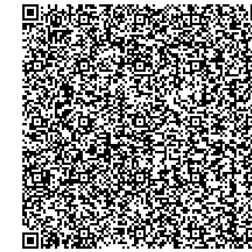
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		

Ack no :122111733653788 AckDate : 04-OCT-21

Irn No: afc3ecb8bed4d49304f3eaa4ce4fe76c6f6cf45e8c0d540c31aa8b9d1ff976d2



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 91.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	219477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3124.00
E. Evacuation Charges	@ 60.00	5512.00
F. Royalty	@ 14.00 % of Basic	30727.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9218.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	615.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268673.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13434.00
O. State Compensation Cess	@ 400.00	36748.00
P. Total Net Amount in Figures (K to O)		318855.00

Rupees Three Lakh Eighteen Thousand Eight Hundred Fifty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

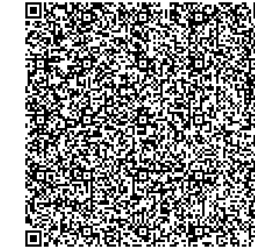
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01792	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00704	ARV Cum DO Date : 04-SEP-21
ARV Qty : 758	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122111733653706 AckDate : 04-OCT-21

Irn No: 372deaf330aad765ba7e20ae77cad0723819de5430fa272f1bf9070bb245c4f9

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 352.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	842911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11996.00
E. Evacuation Charges	@ 60.00	21170.00
F. Royalty	@ 14.00 % of Basic	118008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35402.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2360.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1031847.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	51592.00
O. State Compensation Cess	@ 400.00	141132.00
P. Total Net Amount in Figures (K to O)		1224571.00

Rupees Twelve Lakh Twenty-Four Thousand Five Hundred Seventy-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

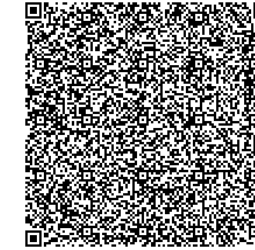
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01793	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00732	ARV Cum DO Date : 14-SEP-21
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485001 Destination MP
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ



Ack no :122111733640234 AckDate : 04-OCT-21

Irn No: 9881bfcd97bbfc74621e721af270766a9eed051b71fbedafadbla9c0a10f8a35

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	179892.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2560.00
E. Evacuation Charges	@ 60.00	4518.00
F. Royalty	@ 14.00 % of Basic	25185.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	504.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220215.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11011.00
O. State Compensation Cess	@ 400.00	30120.00
P. Total Net Amount in Figures (K to O)		261346.00

Rupees Two Lakh Sixty-One Thousand Three Hundred Forty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

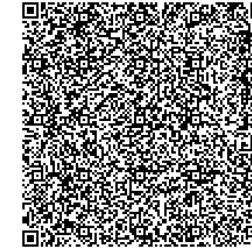
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01799	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02255	ARV Cum DO Date : 10-AUG-21
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937481 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122111733643426 AckDate : 04-OCT-21

Irn No: bf03e1874d80bc19753e00dba8440c7f5cf0ba1d75e84990e6c5f18a606f2336

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	492600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	68964.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1379.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597732.00
L. CGST	@ 2.50 % of Sub Total	14943.00
M. SGST	@ 2.50 % of Sub Total	14943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		687618.00

Rupees Six Lakh Eighty-Seven Thousand Six Hundred Eighteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

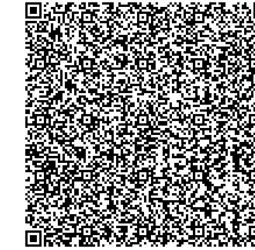
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01800	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02378	ARV Cum DO Date : 16-AUG-21
ARV Qty : 190	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937483 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 8147	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited	
Address : Devkripa Societv. 216. Wardhman Nagar,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122111733626526 AckDate : 04-OCT-21

Irn No: b09a490be5dca6c6e005d734b0ab214093951742c81e72717ba6e86f717bceb4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	623960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 60.00	11400.00
F. Royalty	@ 14.00 % of Basic	87354.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26206.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1747.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	757127.00
L. CGST	@ 2.50 % of Sub Total	18928.00
M. SGST	@ 2.50 % of Sub Total	18928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		870983.00

Rupees Eight Lakh Seventy Thousand Nine Hundred Eighty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

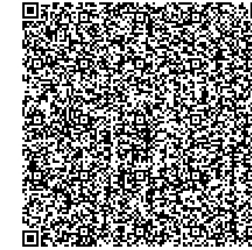
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01801	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02521	ARV Cum DO Date : 21-AUG-21
ARV Qty : 1528	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937499 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 8251	Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122111733626687 AckDate : 04-OCT-21

Irn No: 21861d07e1eb62bb62166b4279f6795a5b5ca8d9f8d7263c4d42a8da6b40559f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	221867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2297.00
E. Evacuation Charges	@ 60.00	4054.00
F. Royalty	@ 14.00 % of Basic	31061.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9318.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	621.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269218.00
L. CGST	@ 2.50 % of Sub Total	6730.00
M. SGST	@ 2.50 % of Sub Total	6730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27024.00
P. Total Net Amount in Figures (K to O)		309702.00

Rupees Three Lakh Nine Thousand Seven Hundred Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01803	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225EE00115	ARV Cum DO Date : 29-JUL-21
ARV Qty : 1300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8889647 Type Of Consumer EE

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122111733649651 AckDate : 04-OCT-21

Irn No: 66709d8689ec8dc0132d9bf6529b0d8bbelebad27117691879606felbae53c87

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 513.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	1193165.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17456.00
E. Evacuation Charges	@ 60.00	30805.00
F. Royalty	@ 14.00 % of Basic	167043.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3341.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1461923.00
L. CGST	@ 2.50 % of Sub Total	36548.00
M. SGST	@ 2.50 % of Sub Total	36548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205364.00
P. Total Net Amount in Figures (K to O)		1740383.00

Rupees Seventeen Lakh Forty Thousand Three Hundred Eighty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01809 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02012 ARV Cum DO Date : 22-JUL-21
ARV Qty : 1000 Unit Name : 3225 INDER UG TO OC CC

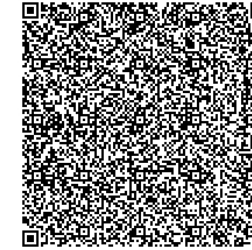
Unique Bid Id : 8907687 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 21019 Destination : WITHIN STATE
Name : MANISH IMPEX
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601
State : Maharashtra
State Code : 27
GSTIN No : 27ACLPA7347P1Z1

Ack no :122111733627835 AckDate : 04-OCT-21

Irn No: eb3e193e87ab155d0159beeade3698a75e4ba235cb5dc0a2da1f99545733bb6d



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 204.220

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	560380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6943.00
E. Evacuation Charges	@ 60.00	12253.00
F. Royalty	@ 14.00 % of Basic	78453.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23536.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1569.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	683134.00
L. CGST	@ 2.50 % of Sub Total	17078.00
M. SGST	@ 2.50 % of Sub Total	17078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81688.00
P. Total Net Amount in Figures (K to O)		798978.00

Rupees Seven Lakh Ninety-Eight Thousand Nine Hundred Seventy-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01810	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02443	ARV Cum DO Date : 18-AUG-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937469 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 23326	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122111733653423 AckDate : 04-OCT-21

Irn No: 869f84580f61a4528b90e7cf18531d55008f614137487890a429390397674f0a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 341.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	1121158.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11608.00
E. Evacuation Charges	@ 60.00	20484.00
F. Royalty	@ 14.00 % of Basic	156962.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1360440.00
L. CGST	@ 2.50 % of Sub Total	34011.00
M. SGST	@ 2.50 % of Sub Total	34011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136560.00
P. Total Net Amount in Figures (K to O)		1565022.00

Rupees Fifteen Lakh Sixty-Five Thousand Twenty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

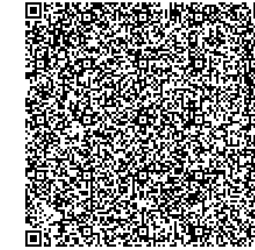
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01811	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02351	ARV Cum DO Date : 14-AUG-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937463 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122111733647255 AckDate : 04-OCT-21

Irn No: df233b49e5b478ad9facf627f62fabf045ffc40f7a3f9c42757a0d409f01a4f3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	985200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	137928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2759.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1195465.00
L. CGST	@ 2.50 % of Sub Total	29887.00
M. SGST	@ 2.50 % of Sub Total	29887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1375239.00

Rupees Thirteen Lakh Seventy-Five Thousand Two Hundred Thirty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01812	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225EE00127	ARV Cum DO Date : 10-AUG-21
ARV Qty : 1400	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8889647 Type Of Consumer EE

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122111733649509 AckDate : 04-OCT-21

Irn No: 31e7fbelc2e84752780c89f372cf7daa69fce9bd6e7ba632eb6043cd0b0a693c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	3253600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	47600.00
E. Evacuation Charges	@ 60.00	84000.00
F. Royalty	@ 14.00 % of Basic	455504.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	136651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9110.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3986465.00
L. CGST	@ 2.50 % of Sub Total	99662.00
M. SGST	@ 2.50 % of Sub Total	99662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	560000.00
P. Total Net Amount in Figures (K to O)		4745789.00

Rupees Forty-Seven Lakh Forty-Five Thousand Seven Hundred Eighty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

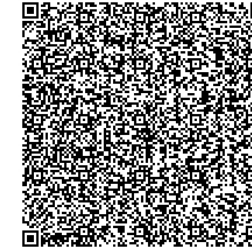
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01813	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02432	ARV Cum DO Date : 17-AUG-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937472 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 50687	Destination : WITHIN STATE
Name : BHALLA ENTERPRISES PVT LTD	
Address : C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB9847P1ZV	



Ack no :122111733649952 AckDate : 04-OCT-21

Irn No: 7c2bb4f74574c4b6abceb15f17fba7864a644ca8f332fee51dd22525d7530994

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	328400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	45976.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	920.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398489.00
L. CGST	@ 2.50 % of Sub Total	9962.00
M. SGST	@ 2.50 % of Sub Total	9962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		458413.00

Rupees Four Lakh Fiftv-Eight Thousand Four Hundred Thirteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

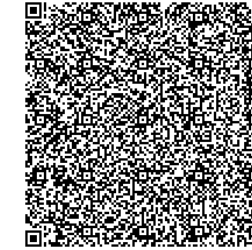
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01814	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02444	ARV Cum DO Date : 18-AUG-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937465 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 50687	Destination : WITHIN STATE
Name : BHALLA ENTERPRISES PVT LTD	
Address : C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB9847P1ZV	



Ack no :122111733649828 AckDate : 04-OCT-21

Irn No: aledc2fe906f29b2246ee75d2307109282bcf8b943be6036d2c391b864371200

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	656800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	91952.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1839.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	796977.00
L. CGST	@ 2.50 % of Sub Total	19924.00
M. SGST	@ 2.50 % of Sub Total	19924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		916825.00

Rupees Nine Lakh Sixteen Thousand Eight Hundred Twenty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01816	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02377	ARV Cum DO Date : 16-AUG-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937519 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122111733652594 AckDate : 04-OCT-21

Irn No: 8d878b7954877a55e89069bb478cec2b88443a388669a2f758e22a59952f1573

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	328400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	45976.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	920.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398489.00
L. CGST	@ 2.50 % of Sub Total	9962.00
M. SGST	@ 2.50 % of Sub Total	9962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		458413.00

Rupees Four Lakh Fiftv-Eight Thousand Four Hundred Thirteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

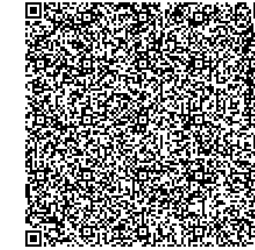
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01817	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02327	ARV Cum DO Date : 13-AUG-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937500 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 68077	Destination : WITHIN STATE
Name : L & T Enterprises	
Address : 81 Mangaldeep Society Subhash Nagar	URBAN NAGPUR440008
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPT0560H1ZP	



Ack no :122111733651531 AckDate : 04-OCT-21

Irn No: 9c1f85775e2a167304b452f8b3b369fafe916b8c36697b7a52d6d6c61d8445f1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	656800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	91952.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1839.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	796977.00
L. CGST	@ 2.50 % of Sub Total	19924.00
M. SGST	@ 2.50 % of Sub Total	19924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		916825.00

Rupees Nine Lakh Sixteen Thousand Eight Hundred Twenty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01818 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02448 ARV Cum DO Date : 18-AUG-21
ARV Qty : 200 Unit Name : 3225 INDER UG TO OC CC

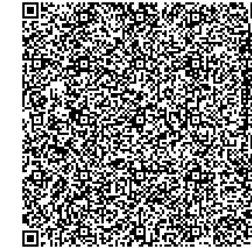
Unique Bid Id : 8937484 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 68974 Destination : OUTER STATE
Name : SHREE SHYAM TRADERS
Address : KHASRA NO 224 SUKHI SEVNIYA VIDISHA ROADBHOPAL462010
State : Madhya Pradesh
State Code : 23
GSTIN No : 23DBNPS1662B1ZR

Ack no :122111733652008 AckDate : 04-OCT-21

Irn No: 2a76b6a5407fc0b1131191229094cee44b19bcac93274c0729369294e6a11b5b



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.970

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	262621.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2719.00
E. Evacuation Charges	@ 60.00	4798.00
F. Royalty	@ 14.00 % of Basic	36767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11030.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	735.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318670.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15934.00
O. State Compensation Cess	@ 400.00	31988.00
P. Total Net Amount in Figures (K to O)		366592.00

Rupees Three Lakh Sixty-Six Thousand Five Hundred Ninety-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

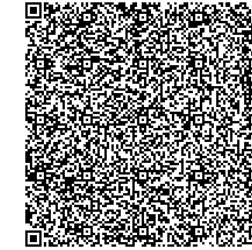
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01819	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02493	ARV Cum DO Date : 20-AUG-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937482 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7486	Destination : BORALI BADNAWAR
Name : oasis Distilleries Limited	
Address : Vill-Borali.Teh-BadnawarDhar454660	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :122111733651230 AckDate : 04-OCT-21

Irn No: e1e5f9795a8bcf6dd700f6114abe07f9c92d219bccca37353e2d67d363332bcec

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	419859.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4347.00
E. Evacuation Charges	@ 60.00	7671.00
F. Royalty	@ 14.00 % of Basic	58780.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	17634.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	1176.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509467.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25473.00
O. State Compensation Cess	@ 400.00	51140.00
P. Total Net Amount in Figures (K to O)		586080.00

Rupees Five Lakh Eighty-Six Thousand Eighty Only

E. & O.E Prepared By Checked By Sales Account Incharge

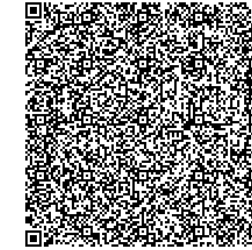
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01820	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02307	ARV Cum DO Date : 13-AUG-21
ARV Qty : 160	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937476 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12461	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122111733627400 AckDate : 04-OCT-21

Irn No: 5899bd951b4d0b104e542407603e7cfe8a5cbeebd54709a209289dedfd3bbeef

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	525440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 60.00	9600.00
F. Royalty	@ 14.00 % of Basic	73562.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22069.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1471.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	637582.00
L. CGST	@ 2.50 % of Sub Total	15940.00
M. SGST	@ 2.50 % of Sub Total	15940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		733462.00

Rupees Seven Lakh Thirty-Three Thousand Four Hundred Sixty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

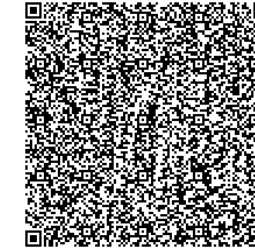
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01821	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02229	ARV Cum DO Date : 09-AUG-21
ARV Qty : 510	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937460 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	50037	Destination	WITHIN STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122111733628968 AckDate : 04-OCT-21

Irn No: da54ef25b63balab2a7f3c25fedd062c6e5c3f5ceb1d324d5c1160f197cad1c0

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 509.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	1674807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17340.00
E. Evacuation Charges	@ 60.00	30599.00
F. Royalty	@ 14.00 % of Basic	234473.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70342.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4689.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2032250.00
L. CGST	@ 2.50 % of Sub Total	50806.00
M. SGST	@ 2.50 % of Sub Total	50806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203996.00
P. Total Net Amount in Figures (K to O)		2337858.00

Rupees Twenty-Three Lakh Thirty-Seven Thousand Eight Hundred Fifty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

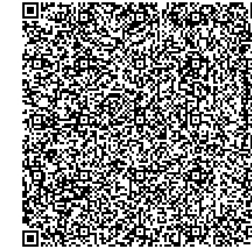
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01822	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02447	ARV Cum DO Date : 18-AUG-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937543 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111733644939 AckDate : 04-OCT-21

Irn No: 8e7017bf8782f33de4788944001b9dbb12cd0c6e01a2ed7e6c252b1365b48533

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	269255.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2788.00
E. Evacuation Charges	@ 60.00	4919.00
F. Royalty	@ 14.00 % of Basic	37696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11309.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	754.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326721.00
L. CGST	@ 2.50 % of Sub Total	8168.00
M. SGST	@ 2.50 % of Sub Total	8168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32796.00
P. Total Net Amount in Figures (K to O)		375853.00

Rupees Three Lakh Seventy-Five Thousand Eight Hundred Fifty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

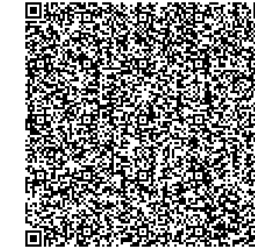
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01823	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02337	ARV Cum DO Date : 14-AUG-21
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937538 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 8265	Destination : WITHIN STATE
Name : SHREE. GAYATRI TRADERS	
Address : SARAI WARD, OPP. ZILLA PARISHADC,CHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABGPJ3738B1ZX	



Ack no :122111733626739 AckDate : 04-OCT-21

Irn No: f9e546c75ec9ac9c5e993879aad298b589309470cbabf46a76c63590266f5197

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	1313600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	183904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55171.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1593953.00
L. CGST	@ 2.50 % of Sub Total	39849.00
M. SGST	@ 2.50 % of Sub Total	39849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1833651.00

Rupees Eighteen Lakh Thirty-Three Thousand Six Hundred Fiftv-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

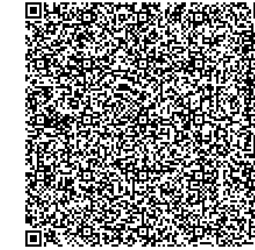
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01824	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02280	ARV Cum DO Date : 11-AUG-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937473 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 50684	Destination : WITHIN STATE
Name : MODI COAL PVT. LTD.	
Address : 4th Floor, 22, Central Avenue Road,Near Gitaniali Square.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCM3336M1ZB	



Ack no :122111733629125 AckDate : 04-OCT-21

Irn No: af1303cf956f722efe6e4359965b48e08458e4c19b4e29573c7c9475e9270082

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	427117.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4422.00
E. Evacuation Charges	@ 60.00	7804.00
F. Royalty	@ 14.00 % of Basic	59796.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17939.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1196.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518274.00
L. CGST	@ 2.50 % of Sub Total	12957.00
M. SGST	@ 2.50 % of Sub Total	12957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52024.00
P. Total Net Amount in Figures (K to O)		596212.00

Rupees Five Lakh Ninety-Six Thousand Two Hundred Twelve Only

E. & O.E Prepared By Checked By Sales Account Incharge

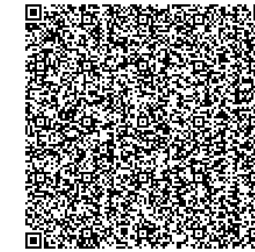
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01825	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02517	ARV Cum DO Date : 21-AUG-21
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937517 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 68410	Destination : WITHIN STATE
Name : GANPATI ENTERPRISES	
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEZPA7262F2Z5	



Ack no :122111733651443 AckDate : 04-OCT-21

Irn No: 3b6544d9d4412beb83b268ca7ec25aaf1dad3aac6ef287ed32efcf35ed49565b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	492600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	68964.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1379.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597732.00
L. CGST	@ 2.50 % of Sub Total	14943.00
M. SGST	@ 2.50 % of Sub Total	14943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		687618.00

Rupees Six Lakh Eighty-Seven Thousand Six Hundred Eighteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

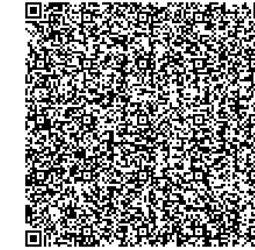
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01826	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02247	ARV Cum DO Date : 10-AUG-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937523 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 33636	Destination : OUTER STATE
Name : NIYATI COMMODITIES PVT. LTD.	
Address : 4 floor .C-9 Platinum Plaza Mata MandirBHOPAL462003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCN7628L1Z8	



Ack no :122111733646919 AckDate : 04-OCT-21

Irn No: 9a8519f82810270520c6b246d0dfd98495f9afa0c0096b81f03143f423fae811

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	220685.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2285.00
E. Evacuation Charges	@ 60.00	4032.00
F. Royalty	@ 14.00 % of Basic	30896.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9269.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	618.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267785.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13389.00
O. State Compensation Cess	@ 400.00	26880.00
P. Total Net Amount in Figures (K to O)		308054.00

Rupees Three Lakh Eight Thousand Fifty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

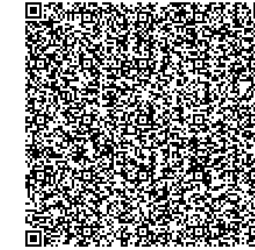
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01827	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02515	ARV Cum DO Date : 20-AUG-21
ARV Qty : 510	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937470 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	66845	Destination	WITHIN STATE
Name	RANISATI GLOBAL		
Address	940 satikrupa Deshpande LavoutNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27BTXPA7687L1ZM		



Ack no :122111733643806 AckDate : 04-OCT-21

Irn No: c83a6fb1502b0f312ee91a48272dfd382f4b16190fb2d327af132e9cfe4a80c2

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 248.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	817617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8465.00
E. Evacuation Charges	@ 60.00	14938.00
F. Royalty	@ 14.00 % of Basic	114466.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	34340.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2289.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	992115.00
L. CGST	@ 2.50 % of Sub Total	24803.00
M. SGST	@ 2.50 % of Sub Total	24803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99588.00
P. Total Net Amount in Figures (K to O)		1141309.00

Rupees Eleven Lakh Fortv-One Thousand Three Hundred Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01828	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02479	ARV Cum DO Date : 19-AUG-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937559 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 21019	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : Old Cotton Market RoadJaffarii Gin Compound. Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122111733627659 AckDate : 04-OCT-21

Irn No: 097c2b06951ac83afe9b5c9145f79cb3efc2a118176386e3122a6fde0c672a53

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	820212.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8492.00
E. Evacuation Charges	@ 60.00	14986.00
F. Royalty	@ 14.00 % of Basic	114830.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34449.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2297.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	995266.00
L. CGST	@ 2.50 % of Sub Total	24882.00
M. SGST	@ 2.50 % of Sub Total	24882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99904.00
P. Total Net Amount in Figures (K to O)		1144934.00

Rupees Eleven Lakh Fortv-Four Thousand Nine Hundred Thirty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

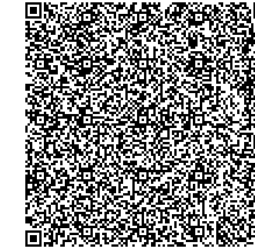
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01831	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02244	ARV Cum DO Date : 10-AUG-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937477 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 62579	Destination : OUTER STATE
Name : VIHAAN ENTERPRISES	
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJPPA0382H1ZI	



Ack no :122111733631537 AckDate : 04-OCT-21

Irn No: 8f836d855cc680d703d0ce53668f8f9752152e1526b9bdfbeab86925f52a981a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	573518.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5938.00
E. Evacuation Charges	@ 60.00	10478.00
F. Royalty	@ 14.00 % of Basic	80293.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	24088.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	1606.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695921.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34796.00
O. State Compensation Cess	@ 400.00	69856.00
P. Total Net Amount in Figures (K to O)		800573.00

Rupees Eight Lakh Five Hundred Seventy-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01832	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02190	ARV Cum DO Date : 06-AUG-21
ARV Qty : 900	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937454 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 6423	Destination : WITHIN STATE
Name : jain coal services	
Address : 56,East Wardhman NagarNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122111733646991 AckDate : 04-OCT-21

Irn No: d6467bfd4f48b48c5b3776974e5eb47c82602e1f23692039cfe04ac28271df89

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 628.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3234.00	2032860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21372.00
E. Evacuation Charges	@ 60.00	37715.00
F. Royalty	@ 14.00 % of Basic	284600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85380.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5692.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2467619.00
L. CGST	@ 2.50 % of Sub Total	61690.00
M. SGST	@ 2.50 % of Sub Total	61690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	251436.00
P. Total Net Amount in Figures (K to O)		2842435.00

Rupees Twenty-Eight Lakh Fortv-Two Thousand Four Hundred Thirty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

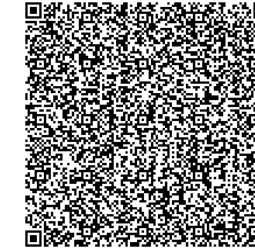
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01833	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02246	ARV Cum DO Date : 10-AUG-21
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937501 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111733631087 AckDate : 04-OCT-21

Irn No: 248e96db2965b0332de7cd41a62673fe642d22672acdf3ad36c279722bedbcc2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	821000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	114940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34482.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2299.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	996221.00
L. CGST	@ 2.50 % of Sub Total	24906.00
M. SGST	@ 2.50 % of Sub Total	24906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1146033.00

Rupees Eleven Lakh Fortv-Six Thousand Thirty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

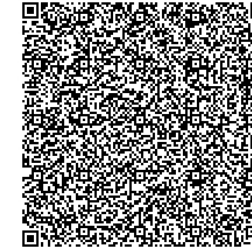
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01834	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02385	ARV Cum DO Date : 16-AUG-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937508 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122111733652549 AckDate : 04-OCT-21

Irn No: 6efd2ea3951fa14929224a7cfed33f587fdf310ee79e24c48dfef33085fa38b6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	656800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	91952.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1839.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	796977.00
L. CGST	@ 2.50 % of Sub Total	19924.00
M. SGST	@ 2.50 % of Sub Total	19924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		916825.00

Rupees Nine Lakh Sixteen Thousand Eight Hundred Twenty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01835	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02306	ARV Cum DO Date : 13-AUG-21
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937515 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111733630778 AckDate : 04-OCT-21

Irn No: 050190d226a25245f7fcc792d7a52ce56d25117d2e98a72be776c69b4dce7ae4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	821000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	114940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34482.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2299.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	996221.00
L. CGST	@ 2.50 % of Sub Total	24906.00
M. SGST	@ 2.50 % of Sub Total	24906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1146033.00

Rupees Eleven Lakh Fortv-Six Thousand Thirty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

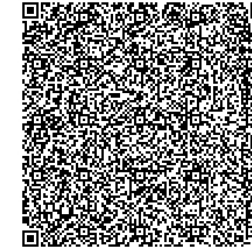
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01836	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02281	ARV Cum DO Date : 11-AUG-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937606 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 19404	Destination : WITHIN STATE
Name : KRISHNA TRADING COMPANY	
Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEVPA878601Z8	



Ack no :122111733648281 AckDate : 04-OCT-21

Irn No: 3c46e258145510c5ea5a70caa7ac443bd37b156e1ebe0b92dc3d2cdc7c3dd4a8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	328400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	45976.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	920.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398489.00
L. CGST	@ 2.50 % of Sub Total	9962.00
M. SGST	@ 2.50 % of Sub Total	9962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		458413.00

Rupees Four Lakh Fiftv-Eight Thousand Four Hundred Thirteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

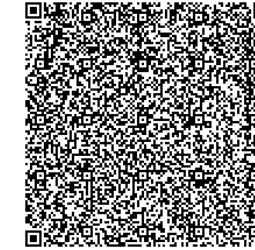
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01837	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02352	ARV Cum DO Date : 14-AUG-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937485 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111733642047 AckDate : 04-OCT-21

Irn No: 7abf09be0df6c8146dc58b03830e2e87149eb42007eb8ae2f84ac5291da684e8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 474.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	1557536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16126.00
E. Evacuation Charges	@ 60.00	28457.00
F. Royalty	@ 14.00 % of Basic	218055.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4361.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1889952.00
L. CGST	@ 2.50 % of Sub Total	47249.00
M. SGST	@ 2.50 % of Sub Total	47249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189712.00
P. Total Net Amount in Figures (K to O)		2174162.00

Rupees Twenty-One Lakh Seventy-Four Thousand One Hundred Sixty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

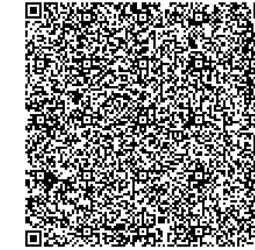
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01838	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02481	ARV Cum DO Date : 19-AUG-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937595 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 36022	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122111733650471 AckDate : 04-OCT-21

Irn No: 21cdac630fc4a1b05590be57cbcb903cb96229efcd90052def2e7c73a7e1594

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	238911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2474.00
E. Evacuation Charges	@ 60.00	4365.00
F. Royalty	@ 14.00 % of Basic	33448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	289901.00
L. CGST	@ 2.50 % of Sub Total	7248.00
M. SGST	@ 2.50 % of Sub Total	7248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29100.00
P. Total Net Amount in Figures (K to O)		333497.00

Rupees Three Lakh Thirty-Three Thousand Four Hundred Ninety-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

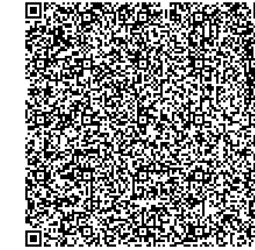
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01839	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02328	ARV Cum DO Date : 13-AUG-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937497 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7310	Destination : WITHIN STATE
Name : Narayan Traders	
Address : 44.i.c.apartment.lal imli chowk.gandhibaghnaapur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPPM9836P1ZJ	



Ack no :122111733646609 AckDate : 04-OCT-21

Irn No: 34e5e45cdd7d28c5b69e71142688402b764f897d084d5b96e7ba08eca04a65c1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	985200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	137928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2759.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1195465.00
L. CGST	@ 2.50 % of Sub Total	29887.00
M. SGST	@ 2.50 % of Sub Total	29887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1375239.00

Rupees Thirteen Lakh Seventy-Five Thousand Two Hundred Thirty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01840	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223225SP02491	ARV Cum DO Date	20-AUG-21
ARV Qty : 700	Unit Name	3225 INDER UG TO OC CC

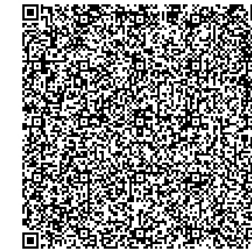
Unique Bid Id : 8937527 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	48998	Destination	OUTER STATE
Name	Maa Sharda Agro Coal Industries.		
Address	98 - D/C. Industrial Area.No. 1 A. B. Road. Dewas455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		

Ack no :122111733653265 AckDate : 04-OCT-21

Irn No: b12179877f2d1a1553e68971b85ec4e2533511ff56bc414d6ddd0635b4587969



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 417.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	1372646.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14211.00
E. Evacuation Charges	@ 60.00	25079.00
F. Royalty	@ 14.00 % of Basic	192170.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3843.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1665600.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	83280.00
O. State Compensation Cess	@ 400.00	167192.00
P. Total Net Amount in Figures (K to O)		1916072.00

Rupees Nineteen Lakh Sixteen Thousand Seventy-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01841	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02480	ARV Cum DO Date : 19-AUG-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937467 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122111733628816 AckDate : 04-OCT-21

Irn No: 3739f91378b233b7c9a2ad24441c51fdde5f408cf7f78a0ed8615c70c5650dbd

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 289.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	949339.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9829.00
E. Evacuation Charges	@ 60.00	17345.00
F. Royalty	@ 14.00 % of Basic	132907.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39872.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2658.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1151950.00
L. CGST	@ 2.50 % of Sub Total	28799.00
M. SGST	@ 2.50 % of Sub Total	28799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115632.00
P. Total Net Amount in Figures (K to O)		1325180.00

Rupees Thirteen Lakh Twenty-Five Thousand One Hundred Eighty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

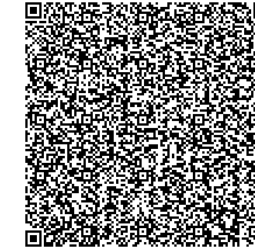
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01842	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02335	ARV Cum DO Date : 14-AUG-21
ARV Qty : 4000	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937491 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7936	Destination : WITHIN STATE
Name : VICTORIAN MARKETING PVT. LTD	
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :122111733650569 AckDate : 04-OCT-21

Irn No: b31b41d0061ceec7b5854e38556a9ab6c1013b69d1611a512767e919184d9524

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3272.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	10747186.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	111268.00
E. Evacuation Charges	@ 60.00	196355.00
F. Royalty	@ 14.00 % of Basic	1504606.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	451382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	30092.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13040889.00
L. CGST	@ 2.50 % of Sub Total	326022.00
M. SGST	@ 2.50 % of Sub Total	326022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1309036.00
P. Total Net Amount in Figures (K to O)		15001969.00

Rupees One Crore Fifty Lakh One Thousand Nine Hundred Sixty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

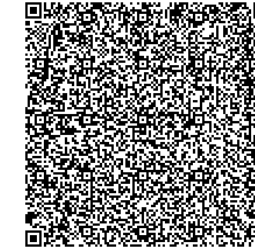
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01843	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02276	ARV Cum DO Date : 11-AUG-21
ARV Qty : 320	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937490 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 62516	Destination : WITHIN STATE
Name : Aman Traders	
Address : House NO. 398/B. Model Mill ChowkNagpur440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APVPA845201ZY	



Ack no :122111733631218 AckDate : 04-OCT-21

Irn No: 8707bcb31630ead1fc55b54febelfae0fe41f51b027445c5013245add415fece

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 320.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	1050880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10880.00
E. Evacuation Charges	@ 60.00	19200.00
F. Royalty	@ 14.00 % of Basic	147123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44137.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2942.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1275162.00
L. CGST	@ 2.50 % of Sub Total	31879.00
M. SGST	@ 2.50 % of Sub Total	31879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (K to O)		1466920.00

Rupees Fourteen Lakh Sixty-Six Thousand Nine Hundred Twenty Only

E. & O.E Prepared By Checked By Sales Account Incharge

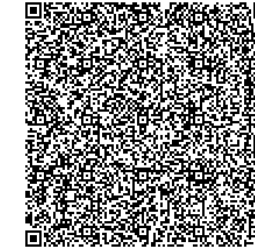
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01844	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02336	ARV Cum DO Date : 14-AUG-21
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937478 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 66857	Destination : WITHIN STATE
Name : SHELL SALES CORPORATION	
Address : B2 204 MAHABALIPURAM COMPLEX HIWARI NAGARNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACHPM5821E2ZO	



Ack no :122111733651063 AckDate : 04-OCT-21

Irn No: b8a38d1812223d0ce1e641b412b2f32ed32951eb52751d9d413ca954feb7f3d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	492600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	68964.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1379.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597732.00
L. CGST	@ 2.50 % of Sub Total	14943.00
M. SGST	@ 2.50 % of Sub Total	14943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		687618.00

Rupees Six Lakh Eighty-Seven Thousand Six Hundred Eighteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

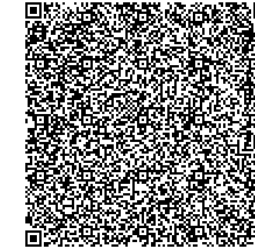
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01846	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02531	ARV Cum DO Date : 23-AUG-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937564 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 69729	Destination : WITHIN STATE
Name : MAHAVIR COAL DEPOT	
Address : PH NO.21, SNo. 364/1, Navakund, Tah.Parseoni,NAGPUR441405	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BNOPP7059J1Z6	



Ack no :122111733652345 AckDate : 04-OCT-21

Irn No: 18e0df0f7bc51e413707c7670d233df529ed721157c71f602b15071f7870f4ea

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	328400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	45976.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	920.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398489.00
L. CGST	@ 2.50 % of Sub Total	9962.00
M. SGST	@ 2.50 % of Sub Total	9962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		458413.00

Rupees Four Lakh Fiftv-Eight Thousand Four Hundred Thirteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

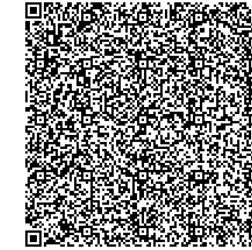
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01847	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225EE00141	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8889647 Type Of Consumer EE

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122111733649396 AckDate : 04-OCT-21

Irn No: 5050b9566998d78237881ec6e29adf71219485859b0de368460f58bc8f9d84a0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 512.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	1189958.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17409.00
E. Evacuation Charges	@ 60.00	30722.00
F. Royalty	@ 14.00 % of Basic	166594.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49978.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3332.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1457993.00
L. CGST	@ 2.50 % of Sub Total	36450.00
M. SGST	@ 2.50 % of Sub Total	36450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204812.00
P. Total Net Amount in Figures (K to O)		1735705.00

Rupees Seventeen Lakh Thirty-Five Thousand Seven Hundred Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

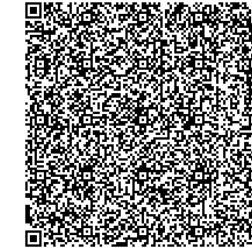
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01848	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02288	ARV Cum DO Date : 11-AUG-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937594 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 43953	Destination : WITHIN STATE
Name : Mahalaxmi Coal services	
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122111733651683 AckDate : 04-OCT-21

Irn No: 96b87298cecb400f33dbad0c7d4d2cf881bc934a8f5291da60068c8f80083ea0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	488594.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5059.00
E. Evacuation Charges	@ 60.00	8927.00
F. Royalty	@ 14.00 % of Basic	68403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1368.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	592872.00
L. CGST	@ 2.50 % of Sub Total	14822.00
M. SGST	@ 2.50 % of Sub Total	14822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59512.00
P. Total Net Amount in Figures (K to O)		682028.00

Rupees Six Lakh Eighty-Two Thousand Twenty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

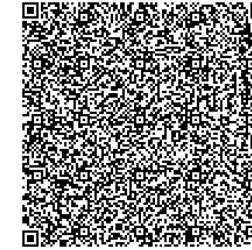
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01849	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02437	ARV Cum DO Date : 17-AUG-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937546 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 52409	Destination : OUTER STATE
Name : KEDIA TRADERS	
Address : 85, VISHAL TRANSPORT NAGAR,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AUSPK4901E1ZS	



Ack no :122111733629189 AckDate : 04-OCT-21

Irn No: 182d34017c9742104bc1d439900945dbe7d51c708303296919b07c9e8d3144d0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	328400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	45976.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	920.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398489.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19924.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		458413.00

Rupees Four Lakh Fiftv-Eight Thousand Four Hundred Thirteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

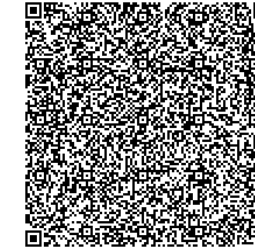
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01850	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02436	ARV Cum DO Date : 17-AUG-21
ARV Qty : 120	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937608 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 25648	Destination : OUTER STATE
Name : SHREE MARUTI TRADING CO.	
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABTPA2124P1ZM	



Ack no :122111733628223 AckDate : 04-OCT-21

Irn No: c0d9da4ea5706cbe5996f59cf95f449fa97ece9cbb1627b91c6b3896acd01cb6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	394080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 60.00	7200.00
F. Royalty	@ 14.00 % of Basic	55171.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16551.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1103.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478185.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23909.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		550094.00

Rupees Five Lakh Fiftv Thousand Ninety-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

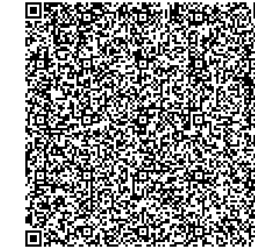
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01852	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02430	ARV Cum DO Date : 17-AUG-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937548 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 39725	Destination : WITHIN STATE
Name : Mahavir Coal Corporation Pvt. Ltd.	
Address : 261 Shankar Nagar, 2nd Lane, NagpurNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCM173001Z4	



Ack no :122111733653131 AckDate : 04-OCT-21

Irn No: 79c3091fa25450940dc6b454cec80f681ed1bc33c0840daa2bf74aba0766eac6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 968.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	3182163.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32946.00
E. Evacuation Charges	@ 60.00	58139.00
F. Royalty	@ 14.00 % of Basic	445503.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	133651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8910.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3861312.00
L. CGST	@ 2.50 % of Sub Total	96533.00
M. SGST	@ 2.50 % of Sub Total	96533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	387596.00
P. Total Net Amount in Figures (K to O)		4441974.00

Rupees Forty-Four Lakh Forty-One Thousand Nine Hundred Seventy-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

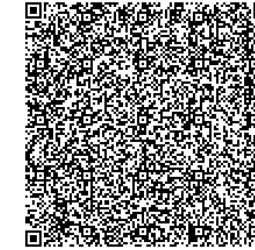
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01853	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02431	ARV Cum DO Date : 17-AUG-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937596 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 39725	Destination : WITHIN STATE
Name : Mahavir Coal Corporation Pvt. Ltd.	
Address : 261 Shankar Nagar, 2nd Lane, NagpurNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCM173001Z4	



Ack no :122111733653043 AckDate : 04-OCT-21

Irn No: e3373478c553431fef1f792b30a09af01e4812b1336ce2213b577037296e33bb

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	3284000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	459760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3984883.00
L. CGST	@ 2.50 % of Sub Total	99622.00
M. SGST	@ 2.50 % of Sub Total	99622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		4584127.00

Rupees Forty-Five Lakh Eighty-Four Thousand One Hundred Twenty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

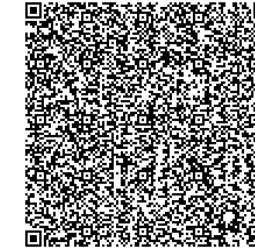
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01854	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02384	ARV Cum DO Date : 16-AUG-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937544 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111733644717 AckDate : 04-OCT-21

Irn No: 6c6d96e7fb339cf643d2c7cbc17fa67db41b9218a91f6359942c5db5c7691f53

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	985200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	137928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2759.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1195465.00
L. CGST	@ 2.50 % of Sub Total	29887.00
M. SGST	@ 2.50 % of Sub Total	29887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1375239.00

Rupees Thirteen Lakh Seventy-Five Thousand Two Hundred Thirty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01855	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223225SP02272	ARV Cum DO Date	11-AUG-21
ARV Qty : 500	Unit Name	3225 INDER UG TO OC CC

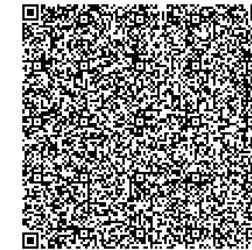
Unique Bid Id : 8937462 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	40038	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		

Ack no :122111733642560 AckDate : 04-OCT-21

Irn No: a7661041c607926a9c651867edfaf05af87b759aec84c78dc92d64c856b1356a



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 441.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	1451462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15027.00
E. Evacuation Charges	@ 60.00	26519.00
F. Royalty	@ 14.00 % of Basic	203205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4064.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1761239.00
L. CGST	@ 2.50 % of Sub Total	44031.00
M. SGST	@ 2.50 % of Sub Total	44031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176792.00
P. Total Net Amount in Figures (K to O)		2026093.00

Rupees Twenty Lakh Twenty-Six Thousand Ninety-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

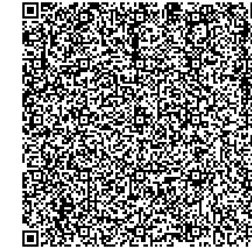
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01802	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00092	ARV Cum DO Date : 27-JUL-21
ARV Qty : 1640	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUcs4547B1Z8	



Ack no :122111733637601 AckDate : 04-OCT-21

Irn No: 8df12cfca39e203257201ab03ba523f80b3def4ccf6e347381391db81b137f4d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 528.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1116910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17979.00
E. Evacuation Charges	@ 60.00	31727.00
F. Royalty	@ 14.00 % of Basic	156367.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3127.00
I. MPGATSVa (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1373020.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	68651.00
O. State Compensation Cess	@ 400.00	211516.00
P. Total Net Amount in Figures (K to O)		1653187.00

Rupees Sixteen Lakh Fifty-Three Thousand One Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01804	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00115	ARV Cum DO Date : 12-AUG-21
ARV Qty : 1494	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 5457003	Destination : GJ
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	
Address : AT.403 4TH FLOORAHMEDABAD380006	
State : Gujarat	
State Code : 24	
GSTIN No : 24AACAT9191J1Z2	



Ack no :122111733648546 AckDate : 04-OCT-21

Irn No: fca2b57580107bf900570a27960ef34ccd45168201e98a302129a16548c1d1ec

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1201.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	2537217.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	40841.00
E. Evacuation Charges	@ 60.00	72073.00
F. Royalty	@ 14.00 % of Basic	355210.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	106563.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7104.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3119008.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	155950.00
O. State Compensation Cess	@ 400.00	480488.00
P. Total Net Amount in Figures (K to O)		3755446.00

Rupees Thirty-Seven Lakh Fifty-Five Thousand Four Hundred Forty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

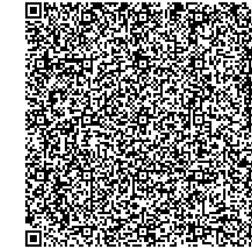
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01805	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00152	ARV Cum DO Date : 14-AUG-21
ARV Qty : 360	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUcS4547B1Z8	



Ack no :122111733637522 AckDate : 04-OCT-21

Irn No: 986e1c4ee443fcb70f001910673ef57b2f5984c3fee5d4b39caf0e3330b9c415

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 360.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	760392.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12240.00
E. Evacuation Charges	@ 60.00	21600.00
F. Royalty	@ 14.00 % of Basic	106455.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31937.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2129.00
I. MPGATsVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	934753.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46738.00
O. State Compensation Cess	@ 400.00	144000.00
P. Total Net Amount in Figures (K to O)		1125491.00

Rupees Eleven Lakh Twenty-Five Thousand Four Hundred Ninety-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01806 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00126 ARV Cum DO Date : 12-AUG-21
ARV Qty : 597 Unit Name : 3225 INDER UG TO OC CC

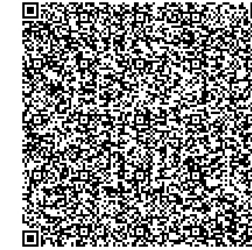
Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5457004 Destination GJ
Name KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION
Address 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000
State Gujarat
State Code 24
GSTIN No 24AACTK2375G1ZR

Ack no :122111733645859 AckDate : 04-OCT-21

Irn No: 0a0036adaaad791843bd1c1b6c3569d4110dab09640cfd72aafdb075367afea4



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 597.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1260983.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20298.00
E. Evacuation Charges	@ 60.00	35820.00
F. Royalty	@ 14.00 % of Basic	176538.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52961.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3531.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1550131.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	77507.00
O. State Compensation Cess	@ 400.00	238800.00
P. Total Net Amount in Figures (K to O)		1866438.00

Rupees Eighteen Lakh Sixty-Six Thousand Four Hundred Thirty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

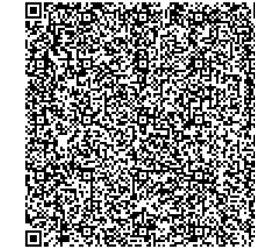
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01807	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00117	ARV Cum DO Date : 12-AUG-21
ARV Qty : 896	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 5457004	Destination : GJ
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000	
State : Gujarat	
State Code : 24	
GSTIN No : 24AACTK2375G1ZR	



Ack no :122111733645798 AckDate : 04-OCT-21

Irn No: fdba85016c0cab0f168897606b294167bba9093fcbcdce359bb25b2f305e466d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 539.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1140356.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18356.00
E. Evacuation Charges	@ 60.00	32393.00
F. Royalty	@ 14.00 % of Basic	159650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47895.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3193.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1401843.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	70092.00
O. State Compensation Cess	@ 400.00	215956.00
P. Total Net Amount in Figures (K to O)		1687891.00

Rupees Sixteen Lakh Eighty-Seven Thousand Eight Hundred Ninety-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

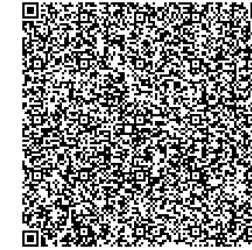
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01808	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00169	ARV Cum DO Date : 27-AUG-21
ARV Qty : 2750	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 5457003	Destination : GJ
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	
Address : AT.403 4TH FLOORAHMEDABAD380006	
State : Gujarat	
State Code : 24	
GSTIN No : 24AACAT9191J1Z2	



Ack no :122111733648494 AckDate : 04-OCT-21

Irn No: 422464587f0fa0fd71dab367308ab29bbdaa6a3e347d0d29d62fd036369f00cf

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	56839.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	915.00
E. Evacuation Charges	@ 60.00	1615.00
F. Royalty	@ 14.00 % of Basic	7957.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2387.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	159.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69872.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3494.00
O. State Compensation Cess	@ 400.00	10764.00
P. Total Net Amount in Figures (K to O)		84130.00

Rupees Eighty-Four Thousand One Hundred Thirty Only

E. & O.E Prepared By Checked By Sales Account Incharge

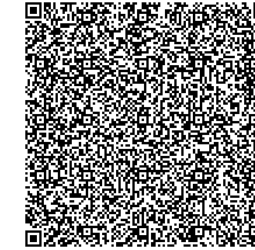
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01815	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00278	ARV Cum DO Date : 02-SEP-21
ARV Qty : 49	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :122111733639928 AckDate : 04-OCT-21

Irn No: cf970b5920f0ebd73123adafbfe9e5dd91c2334b441d0478ee60bcff8dd49fc1

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	64338.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1036.00
E. Evacuation Charges	@ 60.00	1828.00
F. Royalty	@ 14.00 % of Basic	9007.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2702.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	180.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79091.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3955.00
O. State Compensation Cess	@ 400.00	12184.00
P. Total Net Amount in Figures (K to O)		95230.00

Rupees Ninety-Five Thousand Two Hundred Thirty Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01829	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223225FS00277	ARV Cum DO Date	02-SEP-21
ARV Qty : 51	Unit Name	3225 INDER UG TO OC CC

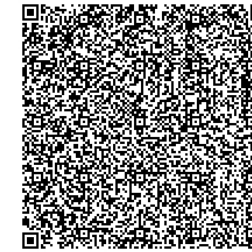
Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :122111733639797 AckDate : 04-OCT-21

Irn No: fca778e5b7d5b837147a84f21ed3c03d2ac0ed76ec6ac00a72b07c76d2499c4a



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	65077.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1048.00
E. Evacuation Charges	@ 60.00	1849.00
F. Royalty	@ 14.00 % of Basic	9111.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2733.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	182.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80000.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4000.00
O. State Compensation Cess	@ 400.00	12324.00
P. Total Net Amount in Figures (K to O)		96324.00

Rupees Ninety-Six Thousand Three Hundred Twenty-Four Only

E. & O.E

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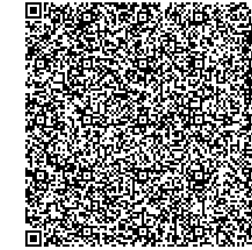
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01830	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00240	ARV Cum DO Date : 02-SEP-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 11457001	Destination : MP
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.	
Address : 4th Floor, Panchanan BhavanBhopal462003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM1366K1ZL	



Ack no :122111733639733 AckDate : 04-OCT-21

Irn No: ad642d6bf75c0847c88d1fad548fe6c867ae40aafdb1820117e77dd02111eb66

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	144665.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2329.00
E. Evacuation Charges	@ 60.00	4109.00
F. Royalty	@ 14.00 % of Basic	20253.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	405.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177837.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8892.00
O. State Compensation Cess	@ 400.00	27396.00
P. Total Net Amount in Figures (K to O)		214125.00

Rupees Two Lakh Fourteen Thousand One Hundred Twenty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

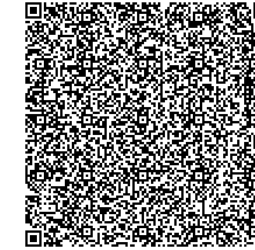
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01845	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00264	ARV Cum DO Date : 02-SEP-21
ARV Qty : 134	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 11457001	Destination : MP
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.	
Address : 4th Floor, Panchanan BhavanBhopal462003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM1366K1ZL	



Ack no :122111733639654 AckDate : 04-OCT-21

Irn No: 45bc8351cfaafc2f8fb10431f6f0531b13ef271f8043d617f7281efb109ea2e9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	106835.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1720.00
E. Evacuation Charges	@ 60.00	3035.00
F. Royalty	@ 14.00 % of Basic	14957.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	299.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131333.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6567.00
O. State Compensation Cess	@ 400.00	20232.00
P. Total Net Amount in Figures (K to O)		158132.00

Rupees One Lakh Fifty-Eight Thousand One Hundred Thirty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01851	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00266	ARV Cum DO Date : 02-SEP-21
ARV Qty : 51	Unit Name : 3225 INDER UG TO OC CC

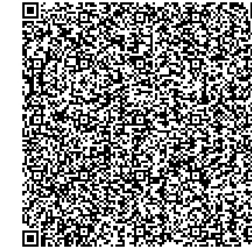
Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 11457001	Destination : MP
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.	
Address : 4th Floor, Panchanan BhavanBhopal462003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM1366K1ZL	

Ack no :122111733639502 AckDate : 04-OCT-21

Irn No: 1d6eb77aaad986b17c0538390bcd71b8992625b9fc4ee68246eb97e2456d3533



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	65035.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1047.00
E. Evacuation Charges	@ 60.00	1847.00
F. Royalty	@ 14.00 % of Basic	9105.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2732.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	182.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79948.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3997.00
O. State Compensation Cess	@ 400.00	12316.00
P. Total Net Amount in Figures (K to O)		96261.00

Rupees Ninety-Six Thousand Two Hundred Sixty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01856	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223225FS00306	ARV Cum DO Date	02-SEP-21
ARV Qty : 105	Unit Name	3225 INDER UG TO OC CC

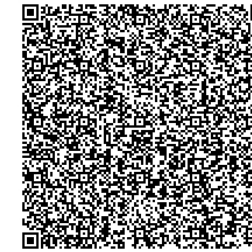
Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :122111733639283 AckDate : 04-OCT-21

Irn No: 4b3bec632ff9498949576df7d76da2fc44acf3a0b3bb659ff8bcc61cc8902faf



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	66048.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1063.00
E. Evacuation Charges	@ 60.00	1876.00
F. Royalty	@ 14.00 % of Basic	9247.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2774.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	185.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81193.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4060.00
O. State Compensation Cess	@ 400.00	12508.00
P. Total Net Amount in Figures (K to O)		97761.00

Rupees Ninety-Seven Thousand Seven Hundred Sixty-One Only

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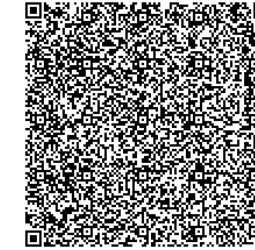
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223222AD01773	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223222SP02886	ARV Cum DO Date : 16-SEP-21
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 231630190 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 115783	Destination : MANDIDEEP, MP
Name : Bhaskar Industries Pvt Ltd	
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122111733634899 AckDate : 04-OCT-21

Irn No: eb384340370950d1f88dee31c2e66b2e7223e0a31f0217afa4a3bb04b616b60a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 156.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4227.00	660511.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5313.00
E. Evacuation Charges	@ 60.00	9376.00
F. Royalty	@ 14.00 % of Basic	92472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27742.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1849.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	797263.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39863.00
O. State Compensation Cess	@ 400.00	62504.00
P. Total Net Amount in Figures (K to O)		899630.00

Rupees Eight Lakh Ninety-Nine Thousand Six Hundred Thirty Only

E. & O.E Prepared By Checked By Sales Account Incharge

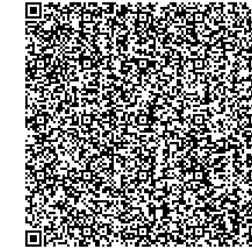
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223222AD01774	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223222SP02879	ARV Cum DO Date : 15-SEP-21
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 231630611 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 131727	Destination : BHOPAL, MP
Name : Lion Fabrics Pvt Ltd	
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE4660	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	



Ack no :122111733645530 AckDate : 04-OCT-21

Irn No: 4556119bb58d229ea855bbe2d0fd6e4520cbdbee24a3731784257eff5d02490f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4257.00	851400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	119196.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35759.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2384.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1027539.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	51377.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1158916.00

Rupees Eleven Lakh Fifty-Eight Thousand Nine Hundred Sixteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

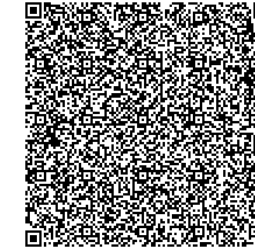
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Cash Invoice Number : WNI223222AD01775	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223222SP02954	ARV Cum DO Date : 21-SEP-21
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 231630642 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	135942	Destination	AHEMDABAD
Name	ARVIND LIMITED		
Address	ARVIND LIMITED PREMISES,NARODA ROAD,RAILWAYPURA,AHMEDABADA		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2398D1Z0		



Ack no :122111733652372 AckDate : 04-OCT-21

Irn No: fa002d62a4fbb91a0b03a01b6285054c67d03ab413c99420b99a58109c11

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4257.00	211445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1689.00
E. Evacuation Charges	@ 60.00	2980.00
F. Royalty	@ 14.00 % of Basic	29602.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8881.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	592.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255189.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12759.00
O. State Compensation Cess	@ 400.00	19868.00
P. Total Net Amount in Figures (K to O)		287816.00

Rupees Two Lakh Eighty-Seven Thousand Eight Hundred Sixteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

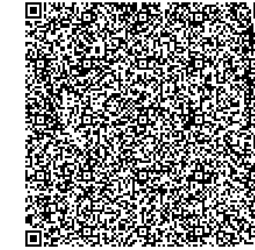
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223222AD01776	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223222SP03014	ARV Cum DO Date : 23-SEP-21
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 231630551 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111197	Destination : BUTIBORI ,NAGPUR,MS
Name : Morarjee Textiles Limited	
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM2725R1Z3	



Ack no :122111733637027 AckDate : 04-OCT-21

Irn No: 55822b61fe4baf5ab107926f27b9cc60a3209b7e09f92915af1597e655b66bcd

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4247.00	378663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3031.00
E. Evacuation Charges	@ 60.00	5350.00
F. Royalty	@ 14.00 % of Basic	53013.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15904.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1060.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	457021.00
L. CGST	@ 2.50 % of Sub Total	11426.00
M. SGST	@ 2.50 % of Sub Total	11426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35664.00
P. Total Net Amount in Figures (K to O)		515537.00

Rupees Five Lakh Fifteen Thousand Five Hundred Thirty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

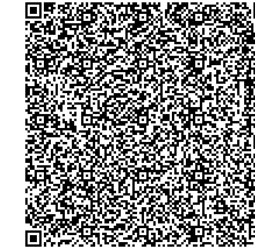
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Cash Invoice Number : WNI223223AD01779	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02027	ARV Cum DO Date : 23-JUL-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231178873 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 128619	Destination : WITHIN STATE
Name : Pragati Industries	
Address : Plot No.A-80.Near Water Tank.MIDC AmravatiAmravati444605	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIFP6724G1Z2	



Ack no :122111733648351 AckDate : 04-OCT-21

Irn No: 50a07339a4734b67b5dedabe541efb7c8dfabd125896927228008dcada2e4923

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3077.00	74525.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	823.00
E. Evacuation Charges	@ 60.00	1453.00
F. Royalty	@ 14.00 % of Basic	10434.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3130.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	209.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90574.00
L. CGST	@ 2.50 % of Sub Total	2264.00
M. SGST	@ 2.50 % of Sub Total	2264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9688.00
P. Total Net Amount in Figures (K to O)		104790.00

Rupees One Lakh Four Thousand Seven Hundred Ninety Only

E. & O.E Prepared By Checked By Sales Account Incharge

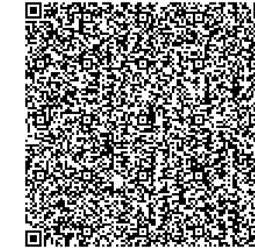
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD01786	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02567	ARV Cum DO Date : 24-AUG-21
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231456739 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	115783	Destination	MANDIDEEP, MP
Name	Bhaskar Industries Pvt Ltd		
Address	Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		



Ack no :122111733634640 AckDate : 04-OCT-21

Irn No: 999224af6710b4ef9d4de1c9d3d56d7824c54b051e5d2ce22e4ca9516e9b3c34

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 525.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	2164554.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17876.00
E. Evacuation Charges	@ 60.00	31546.00
F. Royalty	@ 14.00 % of Basic	303038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	90911.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6061.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2613986.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	130699.00
O. State Compensation Cess	@ 400.00	210304.00
P. Total Net Amount in Figures (K to O)		2954989.00

Rupees Twenty-Nine Lakh Fifty-Four Thousand Nine Hundred Eighty-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

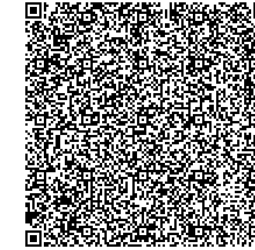
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD01787	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02218	ARV Cum DO Date : 09-AUG-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231179319 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 110915	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUND	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122111733634011 AckDate : 04-OCT-21

Irn No: a39465465bb1d7955a6c3223bb531b50a5d89554671081df5a415e09ecd368c5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3087.00	926100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	129654.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2593.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1125443.00
L. CGST	@ 2.50 % of Sub Total	28136.00
M. SGST	@ 2.50 % of Sub Total	28136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1301715.00

Rupees Thirteen Lakh One Thousand Seven Hundred Fifteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

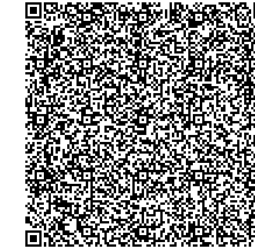
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD01788	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02653	ARV Cum DO Date : 28-AUG-21
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231456685 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111733633544 AckDate : 04-OCT-21

Irn No: 7a2a880928ec306af0e2b4ac72befb5470ale025cb463e907067f977da39a0da

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 258.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	1062515.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8775.00
E. Evacuation Charges	@ 60.00	15485.00
F. Royalty	@ 14.00 % of Basic	148752.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44626.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2975.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1283128.00
L. CGST	@ 2.50 % of Sub Total	32078.00
M. SGST	@ 2.50 % of Sub Total	32078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103232.00
P. Total Net Amount in Figures (K to O)		1450516.00

Rupees Fourteen Lakh Fiftv Thousand Five Hundred Sixteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

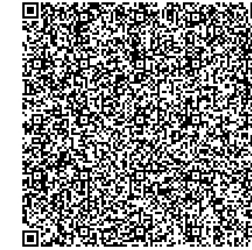
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Cash Invoice Number : WNI223223AD01789	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02179	ARV Cum DO Date : 06-AUG-21
ARV Qty : 250	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231179246 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122111733632040 AckDate : 04-OCT-21

Irn No: d0d758591f08969ecf87c33b806031b903df38ecb83975aabb26283d6d1dcfb0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3087.00	771750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	108045.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32414.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2161.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	937870.00
L. CGST	@ 2.50 % of Sub Total	23447.00
M. SGST	@ 2.50 % of Sub Total	23447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1084764.00

Rupees Ten Lakh Eighty-Four Thousand Seven Hundred Sixty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

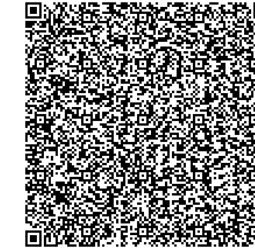
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Cash Invoice Number : WNI223223AD01791	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02649	ARV Cum DO Date : 28-AUG-21
ARV Qty : 2700	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231457058 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	107555	Destination	BHANDARA
Name	SUNFLAG IRON and STEEL CO. LTD		
Address	0.PO--BHANDARA ROADBHANDARA441905		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS3376C1ZH		



Ack no :122111733632943 AckDate : 04-OCT-21

Irn No: 18b13cc0aa6b199969a83a779a79890550a83c3135f300e013570d2a7b2212bc

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2283.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	9334504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	77654.00
E. Evacuation Charges	@ 60.00	137037.00
F. Royalty	@ 14.00 % of Basic	1306831.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	392049.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	26137.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11274212.00
L. CGST	@ 2.50 % of Sub Total	281855.00
M. SGST	@ 2.50 % of Sub Total	281855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	913580.00
P. Total Net Amount in Figures (K to O)		12751502.00

Rupees One Crore Twenty-Seven Lakh Fifty-One Thousand Five Hundred Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

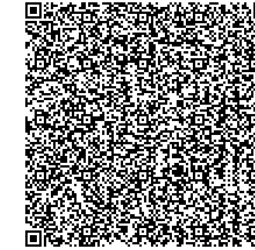
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Cash Invoice Number : WNI223223AD01794	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02759	ARV Cum DO Date : 04-SEP-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231456724 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 131317	Destination : NANDGAON PETH,AMRAVATI
Name : RAYMOND LUXURY COTTONS LIMITED	
Address : PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCR9962M2ZK	



Ack no :122111733649697 AckDate : 04-OCT-21

Irn No: 9c4a5ee08cf61f3b725a2a5ebe72ba5a6b94b8bab757753dc7622db9e21b0282

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4137.00	376591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3095.00
E. Evacuation Charges	@ 60.00	5462.00
F. Royalty	@ 14.00 % of Basic	52723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15817.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1054.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454742.00
L. CGST	@ 2.50 % of Sub Total	11369.00
M. SGST	@ 2.50 % of Sub Total	11369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36412.00
P. Total Net Amount in Figures (K to O)		513892.00

Rupees Five Lakh Thirteen Thousand Eight Hundred Ninety-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

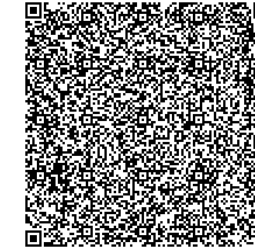
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD01795	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02695	ARV Cum DO Date : 01-SEP-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231457057 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		



Ack no :122111733636949 AckDate : 04-OCT-21

Irn No: 526dd2bc54dc333d21ca71b038a8569a701578f95440e803850924b5c3f6c6bd

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	411700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	57638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17291.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1153.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497182.00
L. CGST	@ 2.50 % of Sub Total	12430.00
M. SGST	@ 2.50 % of Sub Total	12430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		562042.00

Rupees Five Lakh Sixty-Two Thousand Forty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

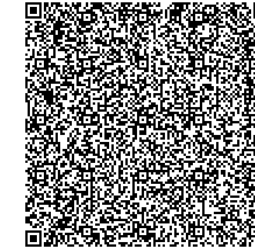
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD01796	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02595	ARV Cum DO Date : 26-AUG-21
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231456665 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	119907	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LTD		
Address	42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :122111733642852 AckDate : 04-OCT-21

Irn No: d315cc09acf80268e1948d2f947039fe37c1285d0af5ccaaad3ecd212e7e9d5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 279.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	1150207.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9499.00
E. Evacuation Charges	@ 60.00	16763.00
F. Royalty	@ 14.00 % of Basic	161029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3221.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1389028.00
L. CGST	@ 2.50 % of Sub Total	34726.00
M. SGST	@ 2.50 % of Sub Total	34726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111752.00
P. Total Net Amount in Figures (K to O)		1570232.00

Rupees Fifteen Lakh Seventy Thousand Two Hundred Thirty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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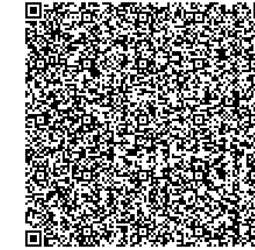
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Cash Invoice Number : WNI223223AD01797	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND223223SP02240	ARV Cum DO Date	10-AUG-21
ARV Qty : 100	Unit Name	3223 SAONER NO. III UC

Unique Bid Id : 231178852 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :122111733640410 AckDate : 04-OCT-21

Irn No: aa8158de6b8dda5715dbc8ce6faf771c02b986f374bb59a2fa770648213dbff0

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.00	77871.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	863.00
E. Evacuation Charges	@ 60.00	1523.00
F. Royalty	@ 14.00 % of Basic	10902.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3271.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	218.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94648.00
L. CGST	@ 2.50 % of Sub Total	2366.00
M. SGST	@ 2.50 % of Sub Total	2366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10156.00
P. Total Net Amount in Figures (K to O)		109536.00

Rupees One Lakh Nine Thousand Five Hundred Thirty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

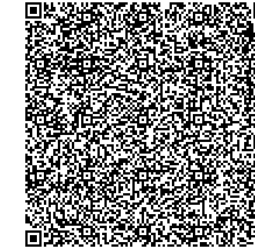
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Cash Invoice Number : WNI223223AD01798	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02770	ARV Cum DO Date : 06-SEP-21
ARV Qty : 299	Unit Name : 3223 SAONER NO. III UG

Unique Bid Id : 231456813 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 130014	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111733640890 AckDate : 04-OCT-21

Irn No: cbc5d8e0e5f449f61cae0e81769a54225d1ceb34de68842bbf469f374ef44be0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4137.00	123779.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1017.00
E. Evacuation Charges	@ 60.00	1795.00
F. Royalty	@ 14.00 % of Basic	17329.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5199.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	347.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149466.00
L. CGST	@ 2.50 % of Sub Total	3737.00
M. SGST	@ 2.50 % of Sub Total	3737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11968.00
P. Total Net Amount in Figures (K to O)		168908.00

Rupees One Lakh Sixty-Eight Thousand Nine Hundred Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01683	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00533	ARV Cum DO Date : 29-JUL-21
ARV Qty : 1083	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733704772 AckDate : 04-OCT-21

Irn No: 4c16b21968be9cf9de40cbba6f3a8f515eca5cdf3be781a30750ea8559d3777d

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 852.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1556232.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74188.00
D. Surface Transportation Charges	@ 34.00	28993.00
E. Evacuation Charges	@ 60.00	51164.00
F. Royalty	@ 14.00 % of Basic	217872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65362.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1998168.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	99908.00
O. State Compensation Cess	@ 400.00	341092.00
P. Total Net Amount in Figures (K to O)		2439168.00

Rupees Twenty-Four Lakh Thirty-Nine Thousand One Hundred Sixty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01684	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00560	ARV Cum DO Date : 31-JUL-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

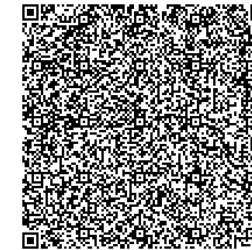
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :122111733704736 AckDate : 04-OCT-21

Irn No: 9984fb2d09922e8424acddb88675bc01a655d6d83d563e239454c66ef224b9f8



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 41.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	75665.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3607.00
D. Surface Transportation Charges	@ 34.00	1410.00
E. Evacuation Charges	@ 60.00	2488.00
F. Royalty	@ 14.00 % of Basic	10593.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3178.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	212.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97153.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4858.00
O. State Compensation Cess	@ 400.00	16584.00
P. Total Net Amount in Figures (K to O)		118595.00

Rupees One Lakh Eighteen Thousand Five Hundred Ninety-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

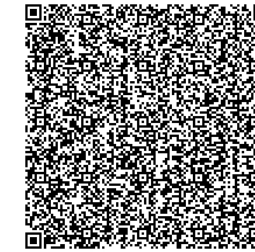
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01688	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00553	ARV Cum DO Date : 30-JUL-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111733704143 AckDate : 04-OCT-21

Irn No: 380d2ef00298db473afd3838d97aea961d2c9e3072401e1fb048590102769069

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	103751.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4946.00
D. Surface Transportation Charges	@ 34.00	1933.00
E. Evacuation Charges	@ 60.00	3411.00
F. Royalty	@ 14.00 % of Basic	14525.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	291.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133215.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6661.00
O. State Compensation Cess	@ 400.00	22740.00
P. Total Net Amount in Figures (K to O)		162616.00

Rupees One Lakh Sixty-Two Thousand Six Hundred Sixteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

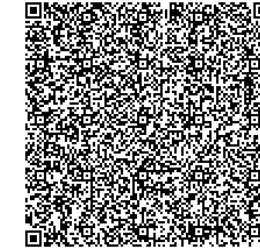
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01689	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00536	ARV Cum DO Date : 30-JUL-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015001 Destination MP
 Name BLA POWER PVT.LTD.
 Address 84.MAKER CHAMBERS IIIMUMBAI400021
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AACCB9792P1ZZ



Ack no :122111733704693 AckDate : 04-OCT-21

Irn No: ae293cbd8a7b32a1bd3aa2ef1ee45207bd25fbb689649f8465b951f5cc7a40f4

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 730.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1333418.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63566.00
D. Surface Transportation Charges	@ 34.00	24842.00
E. Evacuation Charges	@ 60.00	43838.00
F. Royalty	@ 14.00 % of Basic	186679.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56004.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3734.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1712081.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	85604.00
O. State Compensation Cess	@ 400.00	292256.00
P. Total Net Amount in Figures (K to O)		2089941.00

Rupees Twenty Lakh Eighty-Nine Thousand Nine Hundred Forty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

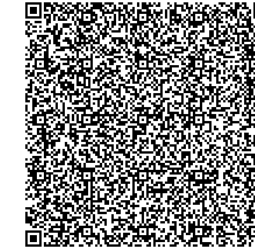
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01690	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00504	ARV Cum DO Date : 28-JUL-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 5015007	Destination : GJ
Name : JK PAPER LTD.	
Address : PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGAN	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACT6305N1ZA	



Ack no :122111733651391 AckDate : 04-OCT-21

Irn No: 44ee3066729bf4fc195102aff1534e3496f9867e21373d36fbe4779d101164ba

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 369.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	674228.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32141.00
D. Surface Transportation Charges	@ 34.00	12561.00
E. Evacuation Charges	@ 60.00	22166.00
F. Royalty	@ 14.00 % of Basic	94392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28318.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1888.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	865694.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	43285.00
O. State Compensation Cess	@ 400.00	147776.00
P. Total Net Amount in Figures (K to O)		1056755.00

Rupees Ten Lakh Fifty-Six Thousand Seven Hundred Fifty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

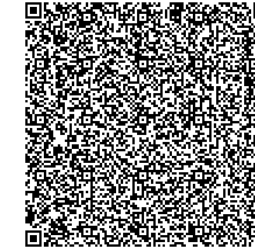
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01691	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00561	ARV Cum DO Date : 31-JUL-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733705586 AckDate : 04-OCT-21

Irn No: b0338336a446541a787c8e1d8519c11b515214b38631b15fc7674075a5410c74

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 856.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1562620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74492.00
D. Surface Transportation Charges	@ 34.00	29112.00
E. Evacuation Charges	@ 60.00	51374.00
F. Royalty	@ 14.00 % of Basic	218767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4375.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2006370.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	100319.00
O. State Compensation Cess	@ 400.00	342492.00
P. Total Net Amount in Figures (K to O)		2449181.00

Rupees Twenty-Four Lakh Forty-Nine Thousand One Hundred Eighty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

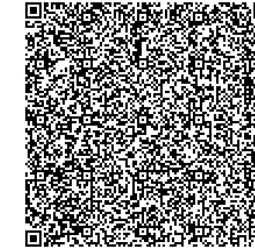
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01692	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00481	ARV Cum DO Date : 24-JUL-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733704657 AckDate : 04-OCT-21

Irn No: 47b38699450f5615e4519566b0c99ebf51e8789547f3c4d76b28f2c1a0462a21

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 392.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	715455.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34107.00
D. Surface Transportation Charges	@ 34.00	13329.00
E. Evacuation Charges	@ 60.00	23522.00
F. Royalty	@ 14.00 % of Basic	100164.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30049.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2003.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	918629.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	45931.00
O. State Compensation Cess	@ 400.00	156812.00
P. Total Net Amount in Figures (K to O)		1121372.00

Rupees Eleven Lakh Twenty-One Thousand Three Hundred Seventy-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

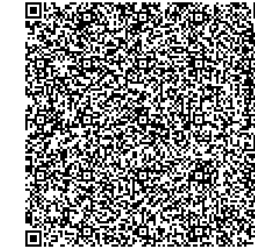
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01693	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00477	ARV Cum DO Date : 23-JUL-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111733649129 AckDate : 04-OCT-21

Irn No: 37fe6d97a5b7f064b2a121bdc4421e55e9c0c8b19874a3c2e4c851660080bb7d

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 211.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	386791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18439.00
D. Surface Transportation Charges	@ 34.00	7206.00
E. Evacuation Charges	@ 60.00	12716.00
F. Royalty	@ 14.00 % of Basic	54151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16245.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1083.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496631.00
L. CGST	@ 2.50 % of Sub Total	12416.00
M. SGST	@ 2.50 % of Sub Total	12416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84776.00
P. Total Net Amount in Figures (K to O)		606239.00

Rupees Six Lakh Six Thousand Two Hundred Thirty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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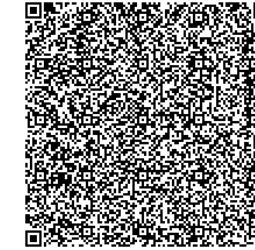
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Cash Invoice Number : WNI223212FD01694	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00494	ARV Cum DO Date : 27-JUL-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733704541 AckDate : 04-OCT-21

Irn No: 26df1f3e55f61f44057808094271ceff5e312aaa54161ef20e84682e109b82a1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	131272.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6258.00
D. Surface Transportation Charges	@ 34.00	2446.00
E. Evacuation Charges	@ 60.00	4316.00
F. Royalty	@ 14.00 % of Basic	18378.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	368.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168551.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8428.00
O. State Compensation Cess	@ 400.00	28772.00
P. Total Net Amount in Figures (K to O)		205751.00

Rupees Two Lakh Five Thousand Seven Hundred Fifty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

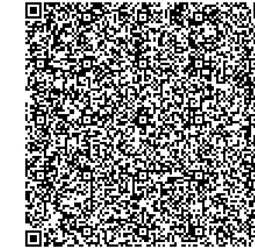
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01695	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00557	ARV Cum DO Date : 30-JUL-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111733704125 AckDate : 04-OCT-21

Irn No: d5c7a95a9a818f8b432be6ddfd7dfed7d9bebe46c87ab683de10aaa4e0935e35

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 942.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1719387.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81965.00
D. Surface Transportation Charges	@ 34.00	32032.00
E. Evacuation Charges	@ 60.00	56528.00
F. Royalty	@ 14.00 % of Basic	240714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72214.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4814.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2207654.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	110383.00
O. State Compensation Cess	@ 400.00	376852.00
P. Total Net Amount in Figures (K to O)		2694889.00

Rupees Twenty-Six Lakh Ninety-Four Thousand Eight Hundred Eighty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

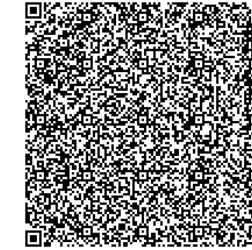
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01702	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00663	ARV Cum DO Date : 28-AUG-21
ARV Qty : 360	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733705513 AckDate : 04-OCT-21

Irn No: b93914919f6bc94ee174826197988266223e1911c37e614be8612000b806706e

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 266.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	485560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23147.00
D. Surface Transportation Charges	@ 34.00	9046.00
E. Evacuation Charges	@ 60.00	15964.00
F. Royalty	@ 14.00 % of Basic	67978.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20393.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1360.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	623448.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	31172.00
O. State Compensation Cess	@ 400.00	106424.00
P. Total Net Amount in Figures (K to O)		761044.00

Rupees Seven Lakh Sixty-One Thousand Forty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01703 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00658 ARV Cum DO Date : 28-AUG-21
ARV Qty : 135 Unit Name : 3212 GONDEGAON OCM

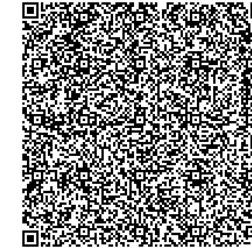
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015001 Destination MP
Name BLA POWER PVT.LTD.
Address 84.MAKER CHAMBERS IIIMUMBAI400021
State Madhya Pradesh
State Code 23
GSTIN No 23AACCB9792P1ZZ

Ack no :122111733704444 AckDate : 04-OCT-21

Irn No: 33aff121e0ac4b0bf982241b8973252f6a43e0fb7b387f3e486b84f68697341f



Grade Code : G12_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 134.640

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	245718.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11714.00
D. Surface Transportation Charges	@ 34.00	4578.00
E. Evacuation Charges	@ 60.00	8078.00
F. Royalty	@ 14.00 % of Basic	34401.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10320.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	688.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315497.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15775.00
O. State Compensation Cess	@ 400.00	53856.00
P. Total Net Amount in Figures (K to O)		385128.00

Rupees Three Lakh Eighty-Five Thousand One Hundred Twenty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

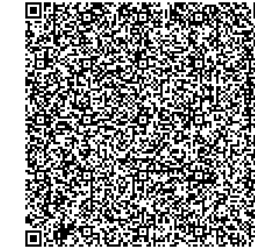
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01704	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00598	ARV Cum DO Date : 13-AUG-21
ARV Qty : 871	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733705452 AckDate : 04-OCT-21

Irn No: 38b18b42637fc69e27f792947f6a8f0ed3639b26d7202b31ee394b017efb4fc5

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 871.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1589575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75777.00
D. Surface Transportation Charges	@ 34.00	29614.00
E. Evacuation Charges	@ 60.00	52260.00
F. Royalty	@ 14.00 % of Basic	222541.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4451.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2040980.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	102049.00
O. State Compensation Cess	@ 400.00	348400.00
P. Total Net Amount in Figures (K to O)		2491429.00

Rupees Twenty-Four Lakh Ninety-One Thousand Four Hundred Twenty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

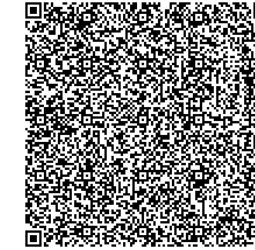
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01705	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00640	ARV Cum DO Date : 26-AUG-21
ARV Qty : 249	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733705373 AckDate : 04-OCT-21

Irn No: 0f23f46299230b5f14586c5f62cd8f27b2a56a17b05cb154f8eea0d82b48f2c4

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	328774.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15673.00
D. Surface Transportation Charges	@ 34.00	6125.00
E. Evacuation Charges	@ 60.00	10809.00
F. Royalty	@ 14.00 % of Basic	46028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	921.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422138.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21107.00
O. State Compensation Cess	@ 400.00	72060.00
P. Total Net Amount in Figures (K to O)		515305.00

Rupees Five Lakh Fifteen Thousand Three Hundred Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01706	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00609	ARV Cum DO Date : 18-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111733649040 AckDate : 04-OCT-21

Irn No: 27cde1924c4055faalacbbfbc4111aa4ad5a2df2f79faa2bd77004b7c7d6cbf3

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 281.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	514194.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24512.00
D. Surface Transportation Charges	@ 34.00	9580.00
E. Evacuation Charges	@ 60.00	16905.00
F. Royalty	@ 14.00 % of Basic	71987.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21596.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1440.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	660214.00
L. CGST	@ 2.50 % of Sub Total	16505.00
M. SGST	@ 2.50 % of Sub Total	16505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112700.00
P. Total Net Amount in Figures (K to O)		805924.00

Rupees Eight Lakh Five Thousand Nine Hundred Twenty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

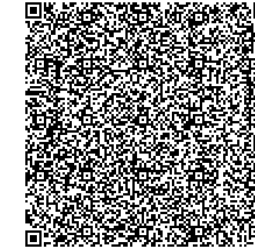
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01707	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00664	ARV Cum DO Date : 28-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111733649004 AckDate : 04-OCT-21

Irn No: 65fe6c92d8040cb11b05b7574289fbf16b953b80017a621a848aacc140065d31

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	327460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15610.00
D. Surface Transportation Charges	@ 34.00	6101.00
E. Evacuation Charges	@ 60.00	10766.00
F. Royalty	@ 14.00 % of Basic	45844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	917.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420451.00
L. CGST	@ 2.50 % of Sub Total	10511.00
M. SGST	@ 2.50 % of Sub Total	10511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71772.00
P. Total Net Amount in Figures (K to O)		513245.00

Rupees Five Lakh Thirteen Thousand Two Hundred Fortv-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

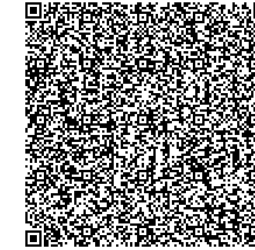
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01708	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00656	ARV Cum DO Date : 28-AUG-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111733704073 AckDate : 04-OCT-21

Irn No: 49bb8ccd297272d007b080d4bff1b1b10644a28c6875509b4cc0863cff55d885

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 844.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1540702.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73447.00
D. Surface Transportation Charges	@ 34.00	28703.00
E. Evacuation Charges	@ 60.00	50653.00
F. Royalty	@ 14.00 % of Basic	215698.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64709.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4314.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1978226.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	98911.00
O. State Compensation Cess	@ 400.00	337688.00
P. Total Net Amount in Figures (K to O)		2414825.00

Rupees Twenty-Four Lakh Fourteen Thousand Eight Hundred Twenty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

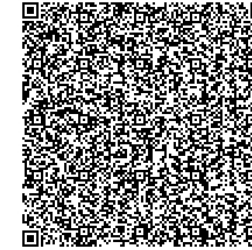
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01710	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00652	ARV Cum DO Date : 27-AUG-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733705319 AckDate : 04-OCT-21

Irn No: 1e98e1db418b9ddf41b41f7c426e4116edf10456677f0ff424e09d22bb2a0ae9

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 37.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	69149.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3296.00
D. Surface Transportation Charges	@ 34.00	1288.00
E. Evacuation Charges	@ 60.00	2273.00
F. Royalty	@ 14.00 % of Basic	9681.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2904.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	194.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88785.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4439.00
O. State Compensation Cess	@ 400.00	15156.00
P. Total Net Amount in Figures (K to O)		108380.00

Rupees One Lakh Eight Thousand Three Hundred Eighty Only

E. & O.E Prepared By Checked By Sales Account Incharge

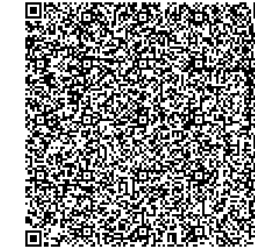
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01711	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00603	ARV Cum DO Date : 14-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111733648847 AckDate : 04-OCT-21

Irn No: ba2b15cac2a6be8784f7c2e15c665e5835300d33dc61968ff6d6c4f23ce0588f

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	702978.00
L. CGST	@ 2.50 % of Sub Total	17574.00
M. SGST	@ 2.50 % of Sub Total	17574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		858126.00

Rupees Eight Lakh Fifty-Eight Thousand One Hundred Twenty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

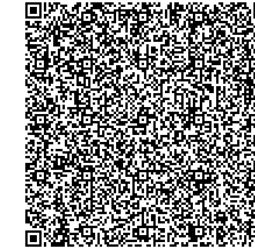
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01712	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00651	ARV Cum DO Date : 27-AUG-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733705258 AckDate : 04-OCT-21

Irn No: e5a1de59493efbbc231cc4e355cb1cad5cb6017326a72fa16c9c62178b05b6f6

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 762.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1392220.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66369.00
D. Surface Transportation Charges	@ 34.00	25937.00
E. Evacuation Charges	@ 60.00	45772.00
F. Royalty	@ 14.00 % of Basic	194911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58473.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3898.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1787580.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	89379.00
O. State Compensation Cess	@ 400.00	305144.00
P. Total Net Amount in Figures (K to O)		2182103.00

Rupees Twenty-One Lakh Eighty-Two Thousand One Hundred Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

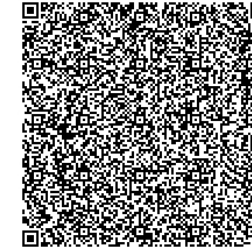
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01713	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00568	ARV Cum DO Date : 04-AUG-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111733648786 AckDate : 04-OCT-21

Irn No: 87203b59d78955b0dcbe09ab40a6ba7d49fe9c1e95efe83b58b56c6e3070e18d

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	323189.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15407.00
D. Surface Transportation Charges	@ 34.00	6021.00
E. Evacuation Charges	@ 60.00	10625.00
F. Royalty	@ 14.00 % of Basic	45246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	905.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414967.00
L. CGST	@ 2.50 % of Sub Total	10374.00
M. SGST	@ 2.50 % of Sub Total	10374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70836.00
P. Total Net Amount in Figures (K to O)		506551.00

Rupees Five Lakh Six Thousand Five Hundred Fiftv-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

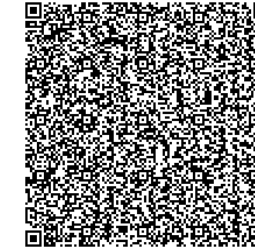
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01714	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00595	ARV Cum DO Date : 12-AUG-21
ARV Qty : 371	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733704392 AckDate : 04-OCT-21

Irn No: 001bc33bf6ec7f9b77c835f70ff2ca1788e09f21e747140280532b75c35ce626

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 305.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	557665.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26585.00
D. Surface Transportation Charges	@ 34.00	10389.00
E. Evacuation Charges	@ 60.00	18334.00
F. Royalty	@ 14.00 % of Basic	78073.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1561.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716029.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	35801.00
O. State Compensation Cess	@ 400.00	122228.00
P. Total Net Amount in Figures (K to O)		874058.00

Rupees Eight Lakh Seventy-Four Thousand Fifty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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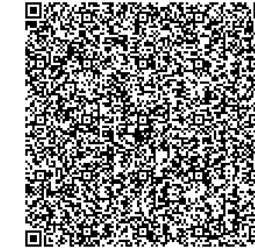
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Cash Invoice Number : WNI223212FD01715	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00655	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111733704019 AckDate : 04-OCT-21

Irn No: a20044f566b2c583ca259255902900be34e938cfbd010fladd9452ffb8afalf9

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	43983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2097.00
D. Surface Transportation Charges	@ 34.00	819.00
E. Evacuation Charges	@ 60.00	1446.00
F. Royalty	@ 14.00 % of Basic	6158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	123.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56473.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2824.00
O. State Compensation Cess	@ 400.00	9640.00
P. Total Net Amount in Figures (K to O)		68937.00

Rupees Sixty-Eight Thousand Nine Hundred Thirty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

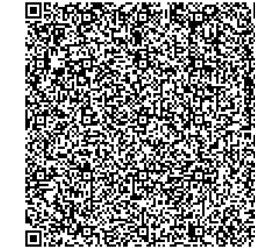
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01720	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00475	ARV Cum DO Date : 22-JUL-21
ARV Qty : 630	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111733648634 AckDate : 04-OCT-21

Irn No: 5721aaebcfff2f3ea63ac2ea8ea7c6e2013a3439e712066cc27293cebd4ac155

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 627.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1145516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54608.00
D. Surface Transportation Charges	@ 34.00	21341.00
E. Evacuation Charges	@ 60.00	37661.00
F. Royalty	@ 14.00 % of Basic	160372.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48112.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3207.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1470817.00
L. CGST	@ 2.50 % of Sub Total	36770.00
M. SGST	@ 2.50 % of Sub Total	36770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	251072.00
P. Total Net Amount in Figures (K to O)		1795429.00

Rupees Seventeen Lakh Ninety-Five Thousand Four Hundred Twenty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01722	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN
ARV Cum DO Number : WND223212FL00699	ARV Cum DO Date	04-SEP-21
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM

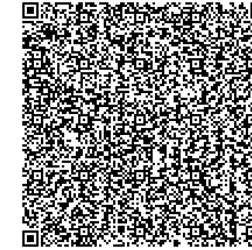
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :122111733704356 AckDate : 04-OCT-21

Irn No: 77aae8b24a5c417cd68a66020d134777aa6542831b30d0bd91e82c97df69ad41



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 197.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	361277.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17223.00
D. Surface Transportation Charges	@ 34.00	6731.00
E. Evacuation Charges	@ 60.00	11878.00
F. Royalty	@ 14.00 % of Basic	50579.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1012.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463874.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23194.00
O. State Compensation Cess	@ 400.00	79184.00
P. Total Net Amount in Figures (K to O)		566252.00

Rupees Five Lakh Sixty-Six Thousand Two Hundred Fifty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

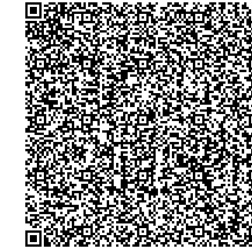
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01723	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00686	ARV Cum DO Date : 01-SEP-21
ARV Qty : 507	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733704295 AckDate : 04-OCT-21

Irn No: 4edebb08836cc78b21b3fcb3dca65897085981c9383e3fe7d2af14834e8d54cb

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 501.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	915384.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43637.00
D. Surface Transportation Charges	@ 34.00	17054.00
E. Evacuation Charges	@ 60.00	30095.00
F. Royalty	@ 14.00 % of Basic	128154.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38446.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2563.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175333.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	58767.00
O. State Compensation Cess	@ 400.00	200632.00
P. Total Net Amount in Figures (K to O)		1434732.00

Rupees Fourteen Lakh Thirty-Four Thousand Seven Hundred Thirty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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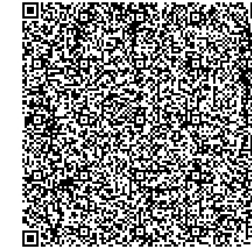
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01729	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00718	ARV Cum DO Date : 08-SEP-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733704231 AckDate : 04-OCT-21

Irn No: 5795652d90f94a38c85327d32b1cale05ddd8603511b0cdab9e33cbe06aee282

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	252033.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12015.00
D. Surface Transportation Charges	@ 34.00	4695.00
E. Evacuation Charges	@ 60.00	8286.00
F. Royalty	@ 14.00 % of Basic	35285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	706.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323606.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16180.00
O. State Compensation Cess	@ 400.00	55240.00
P. Total Net Amount in Figures (K to O)		395026.00

Rupees Three Lakh Ninety-Five Thousand Twenty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

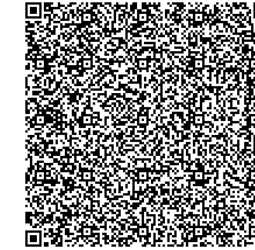
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01734	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00735	ARV Cum DO Date : 15-SEP-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111733648591 AckDate : 04-OCT-21

Irn No: 917e351452d05e0a09f5763819026142d44ff14b8f392e9f4e3ff55f99063451

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	269553.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12850.00
D. Surface Transportation Charges	@ 34.00	5022.00
E. Evacuation Charges	@ 60.00	8862.00
F. Royalty	@ 14.00 % of Basic	37737.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11321.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	755.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346100.00
L. CGST	@ 2.50 % of Sub Total	8653.00
M. SGST	@ 2.50 % of Sub Total	8653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59080.00
P. Total Net Amount in Figures (K to O)		422486.00

Rupees Four Lakh Twenty-Two Thousand Four Hundred Eighty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

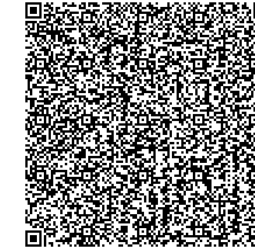
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Cash Invoice Number : WNI223212FD01735	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00763	ARV Cum DO Date : 22-SEP-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733705160 AckDate : 04-OCT-21

Irn No: 3b9e0c2e65ee4c461342ceaeb7ad1438d5cf9dc4af4c800e35359b73c68472f6

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	273750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	38325.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	11498.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	767.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351490.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17575.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		429065.00

Rupees Four Lakh Twenty-Nine Thousand Sixty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

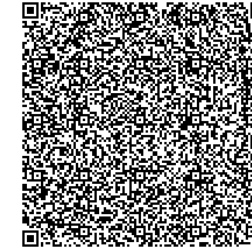
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01764	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00745	ARV Cum DO Date : 18-SEP-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733705090 AckDate : 04-OCT-21

Irn No: f33809538b107074b47665d9b4d52303ee32d731b5e71a01f2643a96c5f1e862

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 299.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	546971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26075.00
D. Surface Transportation Charges	@ 34.00	10190.00
E. Evacuation Charges	@ 60.00	17983.00
F. Royalty	@ 14.00 % of Basic	76576.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22973.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1532.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	702300.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	35115.00
O. State Compensation Cess	@ 400.00	119884.00
P. Total Net Amount in Figures (K to O)		857299.00

Rupees Eight Lakh Fifty-Seven Thousand Two Hundred Ninety-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01768	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00722	ARV Cum DO Date : 11-SEP-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

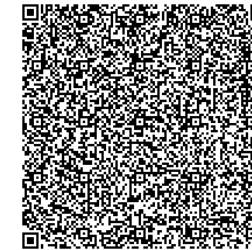
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :122111733704170 AckDate : 04-OCT-21

Irn No: 56acea23a93acc48eb8a69bc53324e91d00d141fd8f7feb4e42599b2b1833cc3



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	730000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	102200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30660.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2044.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	937304.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46865.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1144169.00

Rupees Eleven Lakh Fortv-Four Thousand One Hundred Sixty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

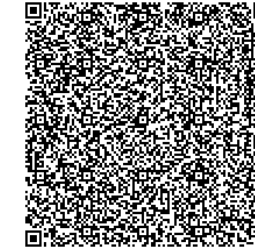
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01769	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00750	ARV Cum DO Date : 21-SEP-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733705036 AckDate : 04-OCT-21

Irn No: d3b53861ccda92b6a91bf52c18fb0d4b1336edd21e6a51d4f7c9c9cab4f59fa7

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 286.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	523063.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24935.00
D. Surface Transportation Charges	@ 34.00	9745.00
E. Evacuation Charges	@ 60.00	17197.00
F. Royalty	@ 14.00 % of Basic	73229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21969.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1465.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	671603.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33580.00
O. State Compensation Cess	@ 400.00	114644.00
P. Total Net Amount in Figures (K to O)		819827.00

Rupees Eight Lakh Nineteen Thousand Eight Hundred Twenty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

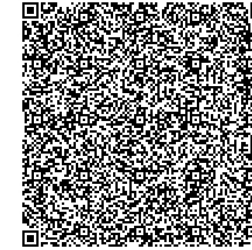
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01771	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00709	ARV Cum DO Date : 06-SEP-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111733648573 AckDate : 04-OCT-21

Irn No: fbd88ffeeca3e9e17d47bcc13e296e359444e39387ad755b7a19c8bcd4b11590

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 239.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	436887.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20827.00
D. Surface Transportation Charges	@ 34.00	8139.00
E. Evacuation Charges	@ 60.00	14363.00
F. Royalty	@ 14.00 % of Basic	61164.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18349.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1223.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560952.00
L. CGST	@ 2.50 % of Sub Total	14024.00
M. SGST	@ 2.50 % of Sub Total	14024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95756.00
P. Total Net Amount in Figures (K to O)		684756.00

Rupees Six Lakh Eighty-Four Thousand Seven Hundred Fifty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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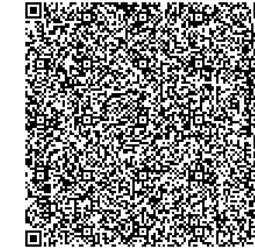
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01772	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00767	ARV Cum DO Date : 23-SEP-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111733705009 AckDate : 04-OCT-21

Irn No: e47f7a0bf04f3f30be7c2d931007b07f767c54830a48de3f98c7e60145c98863

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 159.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	290285.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13838.00
D. Surface Transportation Charges	@ 34.00	5408.00
E. Evacuation Charges	@ 60.00	9544.00
F. Royalty	@ 14.00 % of Basic	40640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12192.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	813.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	372720.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18636.00
O. State Compensation Cess	@ 400.00	63624.00
P. Total Net Amount in Figures (K to O)		454980.00

Rupees Four Lakh Fiftv-Four Thousand Nine Hundred Eightv Only

E. & O.E Prepared By Checked By Sales Account Incharge

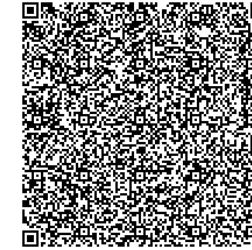
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01857	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00143	ARV Cum DO Date : 31-AUG-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8889622 Type Of Consumer EE

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 33687	Destination : MANIDEEP, MP
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	
Address : Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122111733628658 AckDate : 04-OCT-21

Irn No: 827789e98aa3d93deec6f1aa654aa98d856c9f3a10897c77fb6e8ff3d5526de1

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	223572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3091.00
E. Evacuation Charges	@ 60.00	5455.00
F. Royalty	@ 14.00 % of Basic	31300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	626.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273434.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13672.00
O. State Compensation Cess	@ 400.00	36368.00
P. Total Net Amount in Figures (K to O)		323474.00

Rupees Three Lakh Twenty-Three Thousand Four Hundred Seventy-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

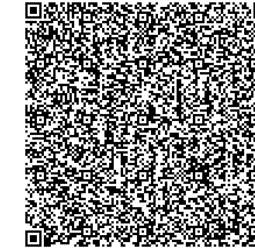
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01858	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02082	ARV Cum DO Date : 29-JUL-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180798 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	109366	Destination	UrJa Raipur
Name	Hira Ferro Alloys Limited		
Address	Hira Arcade, Pandri Bus Stand,RAIPUR492001		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACH5697M2Z6		



Ack no :122111733651869 AckDate : 04-OCT-21

Irn No: 32da6be4be6b9175fb1804809ab4459774ba61206b059c0956df5cec2925442f

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	1644500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	230230.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69069.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4605.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1995404.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	99770.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2295174.00

Rupees Twenty-Two Lakh Ninety-Five Thousand One Hundred Seventy-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

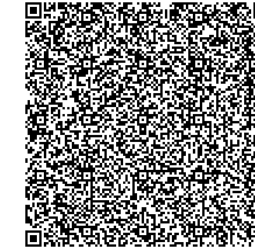
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01859	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02100	ARV Cum DO Date : 29-JUL-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180471 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	110415	Destination	WITHIN STATE
Name	Sangita sales private limited		
Address	3 Ashirwad , HB town, Old Pardi NakaNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS4077N1ZS		



Ack no :122111733633021 AckDate : 04-OCT-21

Irn No: 7ae3107fcbe7f7062665c651937968d708430d3bedb1ec92a6530f60c9c2c7d5

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 498.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	1623634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16939.00
E. Evacuation Charges	@ 60.00	29892.00
F. Royalty	@ 14.00 % of Basic	227309.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68193.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4546.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1970513.00
L. CGST	@ 2.50 % of Sub Total	49263.00
M. SGST	@ 2.50 % of Sub Total	49263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199280.00
P. Total Net Amount in Figures (K to O)		2268319.00

Rupees Twenty-Two Lakh Sixty-Eight Thousand Three Hundred Nineteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01860	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00120	ARV Cum DO Date : 31-JUL-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

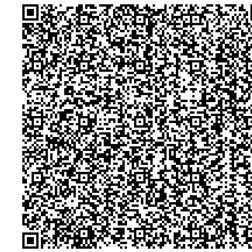
Unique Bid Id : 8889648 Type Of Consumer EE

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	46042	Destination	WADODA, MAHARASHTRA
Name	SHWETA PAPER INDUSTRIES PVT. LTD.		
Address	Kh. No. 132/1-2, Village : Wadoda.Tah. : Kamptee, Distt. N		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS2314B1ZM		

Ack no :122111733649350 AckDate : 04-OCT-21

Irn No: 27846a4b74be4bec389da2458d49c71d4dd4b7aa8aef8b4618d6891c6db59a07



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 62.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	153737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2126.00
E. Evacuation Charges	@ 60.00	3751.00
F. Royalty	@ 14.00 % of Basic	21523.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6457.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	430.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188024.00
L. CGST	@ 2.50 % of Sub Total	4701.00
M. SGST	@ 2.50 % of Sub Total	4701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25008.00
P. Total Net Amount in Figures (K to O)		222434.00

Rupees Two Lakh Twenty-Two Thousand Four Hundred Thirty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

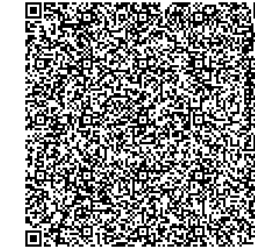
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01861	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00116	ARV Cum DO Date : 30-JUL-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8889622 Type Of Consumer EE

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 33687	Destination : MANIDEEP, MP
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	
Address : Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122111733628481 AckDate : 04-OCT-21

Irn No: f9ae8a0c128cfe1226cc28f6b8a57e9f71c4a6f8efe19163a42c5a9bab034ad1

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 222.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	546980.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7563.00
E. Evacuation Charges	@ 60.00	13346.00
F. Royalty	@ 14.00 % of Basic	76577.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22973.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1532.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	668971.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33449.00
O. State Compensation Cess	@ 400.00	88976.00
P. Total Net Amount in Figures (K to O)		791396.00

Rupees Seven Lakh Ninety-One Thousand Three Hundred Ninety-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

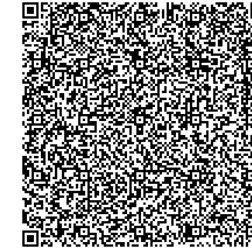
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01862 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02101 ARV Cum DO Date : 29-JUL-21
ARV Qty : 1110 Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180747 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 105669 Destination : WITHIN STATE
Name : Jain Coal Services
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008
State : Maharashtra
State Code : 27
GSTIN No : 27AAAFJ9680R1ZG



Ack no :122111733647778 AckDate : 04-OCT-21

Irn No: fc4882910a9b0ae0a72a7089d96d4b2507c4f23aaa1508118cd3adbeae27edaa

Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 307.830

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	1009375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10466.00
E. Evacuation Charges	@ 60.00	18470.00
F. Royalty	@ 14.00 % of Basic	141313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2826.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1224844.00
L. CGST	@ 2.50 % of Sub Total	30621.00
M. SGST	@ 2.50 % of Sub Total	30621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123132.00
P. Total Net Amount in Figures (K to O)		1409218.00

Rupees Fourteen Lakh Nine Thousand Two Hundred Eighteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

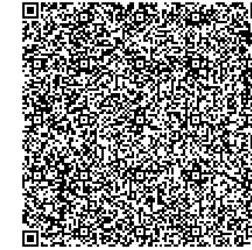
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01863	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02128	ARV Cum DO Date : 30-JUL-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180776 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122111733648111 AckDate : 04-OCT-21

Irn No: a50e145227f02618b4595c3b9aec6cde6e9ee9456beab8864f568753b227053c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	166917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1726.00
E. Evacuation Charges	@ 60.00	3045.00
F. Royalty	@ 14.00 % of Basic	23368.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7010.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	467.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202533.00
L. CGST	@ 2.50 % of Sub Total	5063.00
M. SGST	@ 2.50 % of Sub Total	5063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20300.00
P. Total Net Amount in Figures (K to O)		232959.00

Rupees Two Lakh Thirty-Two Thousand Nine Hundred Fifty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

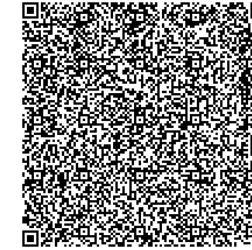
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01864	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02142	ARV Cum DO Date : 31-JUL-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180803 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122111733635153 AckDate : 04-OCT-21

Irn No: f8cdd77f411eaa44512472175757f3eb40d3a5dfdcb35722306edabd5a84dfdc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 176.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3299.00	580888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5987.00
E. Evacuation Charges	@ 60.00	10565.00
F. Royalty	@ 14.00 % of Basic	81324.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1626.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	704787.00
L. CGST	@ 2.50 % of Sub Total	17620.00
M. SGST	@ 2.50 % of Sub Total	17620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70432.00
P. Total Net Amount in Figures (K to O)		810459.00

Rupees Eight Lakh Ten Thousand Four Hundred Fiftv-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

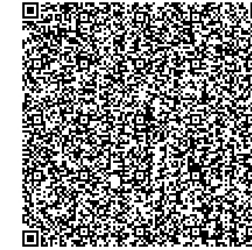
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01865	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02141	ARV Cum DO Date : 31-JUL-21
ARV Qty : 510	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180522 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	109192	Destination	WITHIN STATE
Name	R B TRADERS		
Address	Shop No- 212. Shriram Shvam Tower.Nr-NIT Office.Kingsway R		
State	Maharashtra		
State Code	27		
GSTIN No	27ABSPB557901ZN		



Ack no :122111733646441 AckDate : 04-OCT-21

Irn No: 6838b55720c39f5b72d44ca54fbd284ee59a2fbfc6fbel2aa013b672768db52

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 478.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	1567592.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16254.00
E. Evacuation Charges	@ 60.00	28684.00
F. Royalty	@ 14.00 % of Basic	219463.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65839.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4389.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1902221.00
L. CGST	@ 2.50 % of Sub Total	47556.00
M. SGST	@ 2.50 % of Sub Total	47556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191228.00
P. Total Net Amount in Figures (K to O)		2188561.00

Rupees Twenty-One Lakh Eighty-Eight Thousand Five Hundred Sixty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

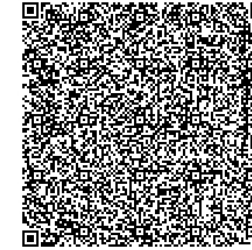
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01866	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02143	ARV Cum DO Date : 31-JUL-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180440 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 117654	Destination : WITHIN STATE
Name : BALAJI COAL PVT .LTD.	
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122111733642995 AckDate : 04-OCT-21

Irn No: 32c2fcf6034c879352ed5f87a4f9f3505d41d08822056e1741b452deb5375a36

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	571858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5930.00
E. Evacuation Charges	@ 60.00	10464.00
F. Royalty	@ 14.00 % of Basic	80060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24018.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1601.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	693931.00
L. CGST	@ 2.50 % of Sub Total	17348.00
M. SGST	@ 2.50 % of Sub Total	17348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69760.00
P. Total Net Amount in Figures (K to O)		798387.00

Rupees Seven Lakh Ninety-Eight Thousand Three Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

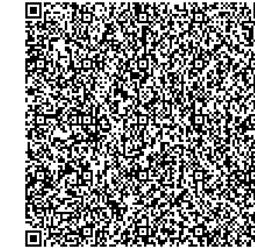
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01867	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02134	ARV Cum DO Date : 31-JUL-21
ARV Qty : 980	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180861 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	134311	Destination	AURANGABAD
Name	NATH INDUSTRIES LIMITED UNIT- NATH PAPER		
Address	Nath House, Nath RoadAurangabad431005		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACR7243K1Z5		



Ack no :122111733640517 AckDate : 04-OCT-21

Irn No: 42239bba46191711c90c622359de37ed22eff643ecd827dee6eb26cfb030fca4

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 976.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3249.00	3172649.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33201.00
E. Evacuation Charges	@ 60.00	58590.00
F. Royalty	@ 14.00 % of Basic	444171.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	133251.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8883.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3850745.00
L. CGST	@ 2.50 % of Sub Total	96269.00
M. SGST	@ 2.50 % of Sub Total	96269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	390600.00
P. Total Net Amount in Figures (K to O)		4433883.00

Rupees Forty-Four Lakh Thirty-Three Thousand Eight Hundred Eighty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

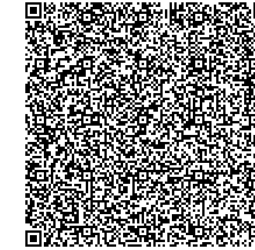
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01868	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02167	ARV Cum DO Date : 03-AUG-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180817 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111733633261 AckDate : 04-OCT-21

Irn No: 6170e5116bdcd33e3b8fb77a2cfb9bb30deb3e6069be117707d4e5d9f2960a6a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3299.00	989700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	138558.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41567.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2771.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1200796.00
L. CGST	@ 2.50 % of Sub Total	30020.00
M. SGST	@ 2.50 % of Sub Total	30020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1380836.00

Rupees Thirteen Lakh Eighty Thousand Eight Hundred Thirty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01869	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00130	ARV Cum DO Date : 11-AUG-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8889648 Type Of Consumer EE

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122111733649217 AckDate : 04-OCT-21

Irn No: bb9a5915107f458cb4ab8b9bd3d14f928655aba5109557072c8b3ad0cc3eba3c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 486.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1196328.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16541.00
E. Evacuation Charges	@ 60.00	29191.00
F. Royalty	@ 14.00 % of Basic	167486.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3350.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1463142.00
L. CGST	@ 2.50 % of Sub Total	36579.00
M. SGST	@ 2.50 % of Sub Total	36579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194604.00
P. Total Net Amount in Figures (K to O)		1730904.00

Rupees Seventeen Lakh Thirty Thousand Nine Hundred Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

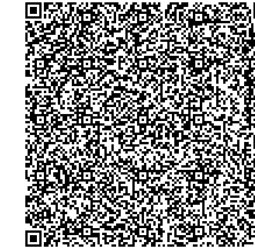
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01870	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02171	ARV Cum DO Date : 04-AUG-21
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180410 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		



Ack no :122111733635612 AckDate : 04-OCT-21

Irn No: 8c90719c06b19d67c2aa31f48ec58a3c36aa2bf105e01ce261b736912a5c5c1b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	491850.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	68859.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	596844.00
L. CGST	@ 2.50 % of Sub Total	14921.00
M. SGST	@ 2.50 % of Sub Total	14921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		686686.00

Rupees Six Lakh Eighty-Six Thousand Six Hundred Eighty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge